

If you have any questions regarding  
this agenda please contact the  
Township Clerk at 732-615-2014



Township of Middletown  
Town Hall-Main Meeting Room  
One Kings Highway  
Middletown, NJ 07748

## **MARCH 18, 2019 REGULAR MEETING**

### **MEETING OPENS AT 6:00 P.M. - MEETING STATEMENT:**

The notice requirements provided for in the Open Public Meetings Act have been satisfied. Notice of this meeting was properly given by transmission to The Star-Ledger, The Independent, and Two River Times and by posting at the Middletown Township Municipal Building and filing with the Township Clerk all on January 10, 2019.

### **EXECUTIVE SESSION AT 6:00 PM**

#### 1. 03-18-2019 Executive Session Resolution

### **MEETING OPENS AT 7:00 P.M. - MEETING STATEMENT:**

The notice requirements provided for in the Open Public Meetings Act have been satisfied. Notice of this meeting was properly given by transmission to The Star-Ledger, The Independent, and Two River Times and by posting at the Middletown Township Municipal Building and filing with the Township Clerk all on January 10, 2019.

Committeeman Hibell	<u>      x      </u>	Committeeman Settembrino	<u>      x      </u>
Committeewoman Snell	<u>                    </u>	Deputy Mayor Fiore	<u>      x      </u>
		Mayor Perry	<u>      x      </u>

### **PLEDGE OF ALLEGIANCE**

Moment of silence to honor the troops serving worldwide defending our Constitutions, Freedoms, and Way of Life.

### **CERTIFICATE OF APPRECIATION/PROCLAMATION**

2. Proclamation Recognizing April 2019 as Alcohol Awareness Month in Middletown Township (For the Record)
3. Proclamation Recognizing April 2019 as National Autism Awareness Month in Middletown Township (For the Record)
4. Proclamation Recognizing April 2019 as National Volunteer Month in Middletown Township (For the Record)
5. Proclamation Recognizing April 2019 as National Donate Life Month in the Township of Middletown (For the Record)
6. Presentation Recognizing Middletown High School South Girls Varsity Basketball Team for Winning the NJSIAA Central Jersey Group IV State Championship
7. Presentation Congratulating State High Jump Champion Mark Anselmi of Middletown High School South

### **APPROVAL OF MINUTES**

8. January 6, 2019 Reorganization Meeting, January 22, 2019 Regular Meeting, February 4, 2019 Workshop Meeting, February 19, 2019 Regular Meeting

### **PUBLIC HEARING OF PROPOSED ORDINANCES**

9. 2019-3250 Ordinance Amending Fees for the Engineering and Public Works Department

## **MARCH 18, 2019 REGULAR MEETING**

- [10.](#) 2019-3251 Ordinance to Exceed the Municipal Budget Appropriation Limits and to Establish a CAP Bank

### **INTRODUCTION OF PROPOSED ORDINANCES**

- [11.](#) 2019-3252 Bond Ordinance Providing an Appropriation of \$1,707,300 for Various Capital Improvements by and for The Township of Middletown in The County of Monmouth, New Jersey and Authorizing the Issuance of \$1,621,935 In Bonds or Notes of the Township for Financing Part of the Appropriation
- [12.](#) 2019-3253 Ordinance Amending Section 84-10 Of The Code Of The Township Of Middletown Governing Special Duty Assignments For Police Officers

### **CONSENT AGENDA**

- [13.](#) 19-104 Resolution Authorizing Shared Services Agreement With The Borough Of Highlands For Animal Control Services
- [14.](#) 19-105 Resolution Accepting Deeds of Conservation Easement Associated with Minor Subdivision Application as to Block 698, Lots 22.01 And 22.02
- [15.](#) 19-106 Resolution Authorizing Payment of Bills for March 18, 2019
- [16.](#) 19-107 Resolution Approving Amendments To The Bylaws Of The Lincroft Senior Citizens Housing Corporation
- [17.](#) 19-108 Resolution Appointing Member to the Planning Board
- [18.](#) 19-109 Resolution Authorizing Appointment to the Environmental Commission
- [19.](#) 19-110 Resolution Authorizing the Award of Contract for 2018 Roadway and Drainage Improvements - Contract #2
- [20.](#) 19-111 Resolution Authorizing the Award of Contract to Vendors with State Contracts for Personal Protective Gear
- [21.](#) 19-112 Resolution Expressing Support For Legislation Increasing State Funding To The “Shore Protection Fund” From \$25 Million To \$50 Million
- [22.](#) 19-113 Resolution Awarding Professional Services Contract To Max Spann RE Auction Co To Perform Auction Services For The Sale Of Township Owned
- [23.](#) 19-114 Resolution Accepting Deeds Of Drainage Easement Associated With Minor Subdivision Application As To Block 1048, Lots 4.01 And 5.01
- [24.](#) 19-115 Resolution Authorizing a Temporary Emergency Appropriation
- [25.](#) 19-116 Resolution Approving First Amendment to Management Agreement between Township of Middletown and New Jersey Transit Relating to Commuter Parking
- [26.](#) 19-117 Resolution to Read Budget by Title
- [27.](#) 19-118 Resolution Awarding Contracts for Real Estate Appraisal Services
- [28.](#) 03-18-19 Bingo and Raffle Application Approval

### **TOWNSHIP COMMITTEE ACTING AS THE ABC ISSUING AUTHORITY**

- [29.](#) 19-119 Resolution Authorizing Transfer of Liquor License 1331-33-024 Person to Person Transfer Bonefish Grill to GVFB, LLC

### **TOWNSHIP COMMITTEE COMMENTS**

### **PUBLIC COMMENTS**

### **EXECUTIVE SESSION**

### **ADJOURNMENT**

## **MARCH 18, 2019 REGULAR MEETING**

**TOWNSHIP OF MIDDLETOWN  
COUNTY OF MONMOUTH**

**RESOLUTION TO ENTER EXECUTIVE SESSION**

**WHEREAS**, the Open Public Meetings Act provides that the Township Committee may go into executive session to discuss matters that may be confidential or listed pursuant to N.J.S.A. 10:4-12; and

**WHEREAS**, it is recommended by the Township Attorney and Administrator that the Township Committee go into executive session to discuss matters set forth hereinafter which are permissible for discussion in executive session.

**NOW, THEREFORE, BE IT RESOLVED** by the Township Committee of the Township of Middletown that the Committee shall go into executive session to discuss the following items:

**1) Potential Property Acquisitions or Sales – N.J.S.A. 10:4-12(b)(5)**

None

**2) Personnel Matters – N.J.S.A. 10:4-12(b)(8)**

None

**3) Contract Negotiations – N.J.S.A. 10:4-12(b)(4) or (b)(7)**

Town Hall Redevelopment (ATOD June 2019)  
Shared Service Agreements (ATOD May 2019)  
Village 35 Redeveloper Agreement (ATOD May 2019)

**4) Litigation/Potential Litigation – N.J.S.A. 10:4-12(b)(7)**

In Re Affordable Housing Declaratory Judgement (ATOD April 2019)





# PROCLAMATION

*Office of the Mayor*  
**Alcohol Awareness Month**  
**April 2019**

- WHEREAS:** Excessive drinking is responsible for more than 4,300 deaths among underage youth each year; and
- WHEREAS:** Alcohol is the most commonly used addictive substance in the United States; and
- WHEREAS:** Young people who begin drinking before age 15 are four times more likely to develop alcohol dependence than those who begin drinking at age 21; and
- WHEREAS:** The typical American will see 100,000 beer commercials before he or she turns 18; and
- WHEREAS:** Kids who drink are more likely to be victims of violent crime, to be involved in alcohol-related traffic crashes, and to have serious school-related problems; and
- WHEREAS:** Supportive family environment is associated with lowered rates of alcohol use for adolescents. Consistent and sustained parental attitudes can influence a child's decision about whether or not to use alcohol and drugs; and
- WHEREAS:** Kids who have conversations with their parents and learn a lot about the dangers of alcohol and drug use are 50% less likely to use alcohol and drugs than those who don't have such conversations; and
- THEREFORE:** I, Mayor Tony Perry and the Middletown Township Committee, join the National Council on Alcoholism and Drug Dependence, Inc. (NCADD) in proclaiming April 2019 as **Alcohol Awareness Month** in Middletown Township. We call upon all citizens, parents, governmental agencies, public and private institutions, businesses, hospitals, schools and colleges in Middletown Township to support efforts that will provide early education about alcoholism and addiction and increase support for individuals and families coping with alcoholism. Through these efforts we can provide **Hope, Help and Healing** for those in our community who are facing challenges with alcohol use and abuse.

*Given, under my hand and the Great Seal of the Township of Middletown,  
this 18<sup>th</sup> day of March in the year two thousand nineteen*

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Mayor Tony Perry

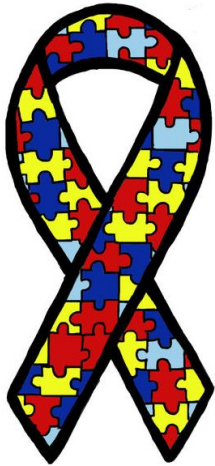


# PROCLAMATION

## OFFICE OF THE MAYOR

**Autism Awareness Month**

**April 2019**



**WHEREAS:** Since the 1970s, the month of April has been recognized as National Autism Awareness Month and has been used as an opportunity to educate the public about autism and issues within the autism community; and

**WHEREAS:** Autism is a pervasive developmental disorder affecting sensory, social, communication, learning and behavioral skills which include High Functioning Autism, Autism, Asperger's Syndrome, and Pervasive Developmental Disorder which manifests itself in the first three years of life; and

**WHEREAS:** It is estimated that Autism affects 1 in every 59 children nationally and 1 in 34 in New Jersey, and with no current medical detection or cure, it is essential that when Autism is suspected an early diagnosis accompanied by appropriate education is vital to the development of the affected individual; and

**WHEREAS:** OASIS therapeutic life centers (tlc) was formed with the mission of promoting inclusion and acceptance of autistic individuals into local communities by establishing farm centers where autistic adults can live and work; and

**WHEREAS:** The OASIS tlc philosophy embraces human beings for their interconnectedness to each other and all living things, and centers for people on the autism spectrum will be set up to foster interdependence and social connectedness to better the quality of life of adults with autism;

**THEREFORE:** I, Mayor Tony Perry and the Middletown Township Committee, do hereby proclaim April 2019 as **NATIONAL AUTISM AWARENESS MONTH** in the Township of Middletown.

*Given, under my hand and the Great Seal of the Township of Middletown,  
this 18<sup>th</sup> day of March in the year two thousand nineteen*

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Mayor Tony Perry



# PROCLAMATION

*Office of the Mayor*

## **National Volunteer Month April 2019**

- WHEREAS:** Middletown Township is well known for its spectacular volunteer spirit. A large measure of Middletown's strength, beauty, and unique character is derived from the outstanding contributions made by thousands of residents who volunteer and play a vital role in many organizations and groups; and
- WHEREAS:** Residents who volunteer their time provide assistance which cannot be measured in terms of dollars. When people reach out to help one another, their support and positive actions multiply in value; and
- WHEREAS:** Residents also donate a significant amount of time in helping the Township of Middletown through their service on nearly two dozen Township boards, committees and commissions; and
- WHEREAS:** Volunteers throughout the Township of Middletown donate their time to a wide variety of programs such as the arts and recreation, youth athletic leagues, and programs that continue to help residents recover from devastating storms; and
- WHEREAS:** Volunteers provide vital emergency services through the all-volunteer Emergency Medical Service Department, Fire Department, Police Auxiliary and Emergency Management; and
- WHEREAS:** The Mayor and Township Committee extend their deepest gratitude to the fine men and women who generously donate their time to the community. Now,
- THEREFORE:** I, Mayor Tony Perry and the Middletown Township Committee do hereby proclaim April 2019 as National Volunteer Month in the Township of Middletown. We encourage everyone to recognize, support and commend these special volunteers.

*Given, under my hand and the Great Seal of the Township of Middletown,  
this eighteenth day of March in the year two thousand nineteen*

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Mayor Tony Perry



# PROCLAMATION

OFFICE OF THE MAYOR

**National Donate Life Month**

**April 2019**

**WHEREAS:** Realizing the urgent need for organ and tissue donors across the country, the **NATIONAL DONATE LIFE MONTH** observance promotes a greater understanding about the life-saving benefits of donation and transplantation. Moreover, the need is increasing. NJ Sharing Network is committed to addressing that need through increased awareness; and

**WHEREAS:** The transplantation of organs and tissue is a miracle of modern medicine made possible through the compassion of organ and tissue donors, enabling surgeons to save thousands of lives every year. One organ donor can save eight lives and one tissue donor can restore health to over 75 others. People of all ages, ethnic backgrounds and religions are touched by donation and by the serious shortage of organ donors that exists. Currently, there are nearly 4,000 New Jersey residents and 115,000 Americans awaiting life-saving transplant operations; and

**WHEREAS:** Every capable person should support this vital effort by registering as an organ and tissue donor, making their family aware of their wishes and being willing to give the precious gift of health, sight and life to people in need; and

**WHEREAS:** Registering as an organ and tissue donor at a local Motor Vehicle Agency or online at [www.NJSharingNetwork.org](http://www.NJSharingNetwork.org) signifies our fundamental human responsibility to help others; and

**THEREFORE:** I, Mayor Tony Perry and the Middletown Township Committee do hereby proclaim April 2019 as **NATIONAL DONATE LIFE MONTH** in the Township of Middletown. I urge all residents to join me in promoting organ and tissue donor education throughout **NATIONAL DONATE LIFE MONTH**.

*Given, under my hand and the Great Seal of the Township of Middletown, this 18<sup>th</sup> day of March in the year two thousand nineteen*

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Mayor Tony Perry



THE TOWNSHIP OF MIDDLETOWN CONGRATULATES



# MIDDLETOWN HIGH SCHOOL SOUTH GIRLS VARSITY BASKETBALL PLAYER

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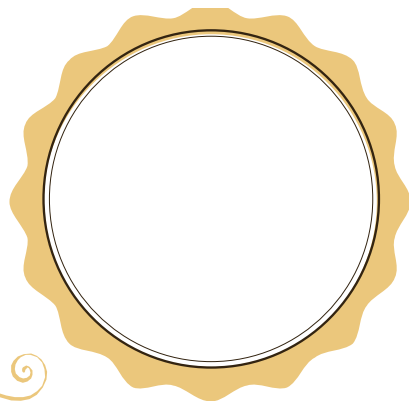
## Isabella Orlando

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*on winning the*

## NJSIAA Central Jersey Group IV State Championship



*Signed this 18th day of March, 2019 Middletown, New Jersey*

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**Mayor Tony Perry**



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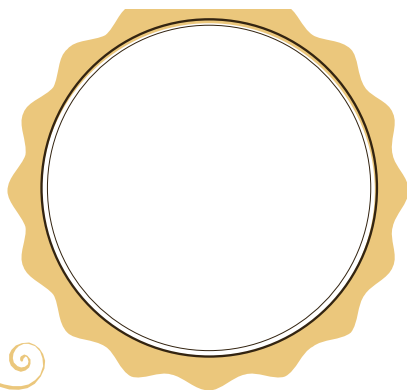
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## Peyton Kenney

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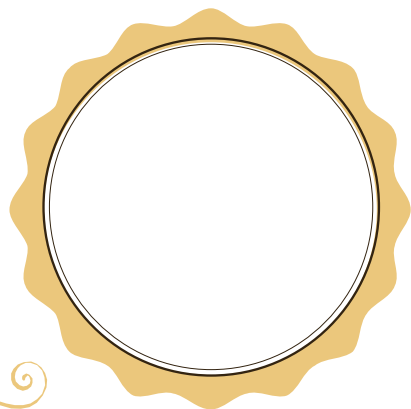
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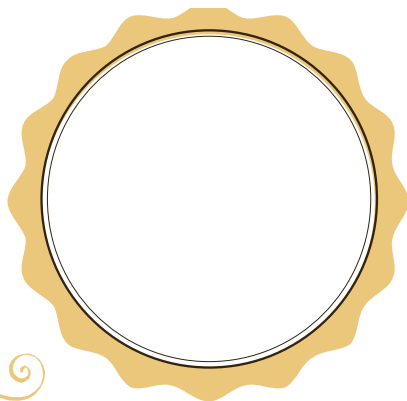
## Lara Brennan

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*on winning the*

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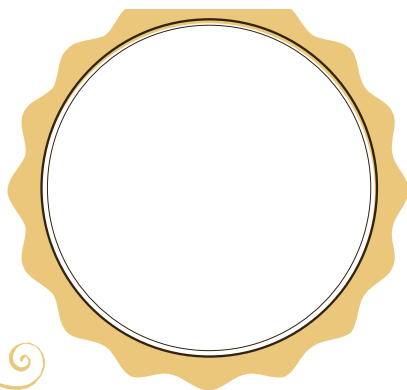
## Emily Russo

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*on winning the*

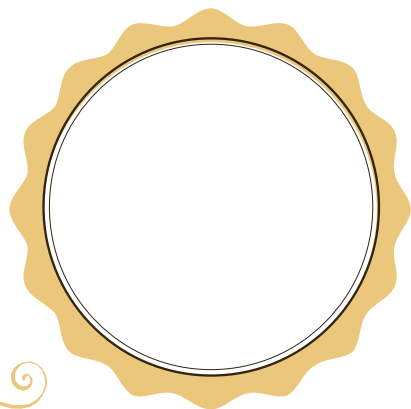
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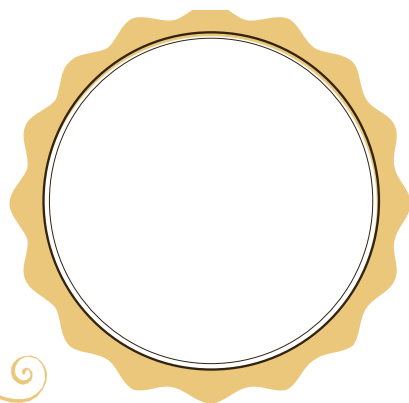
## Sadie Fahey

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*on winning the*

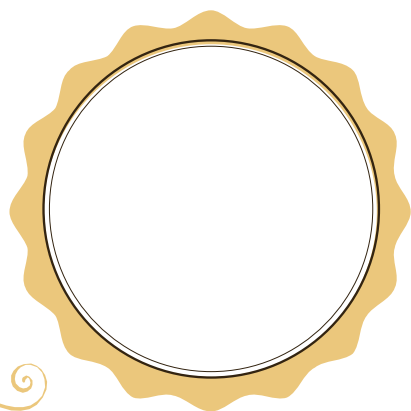
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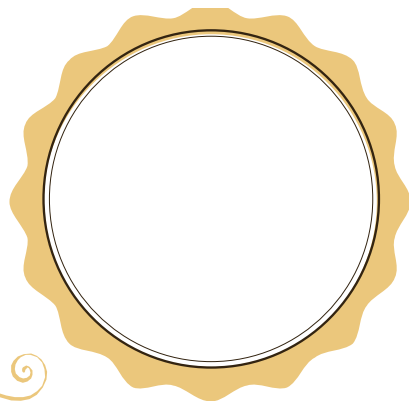
## Stephanie Mayerhofer

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*on winning the*

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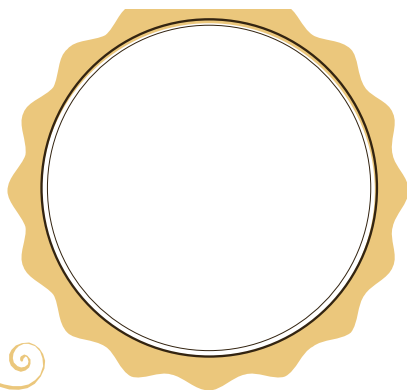
## Grace Meehan

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*on winning the*

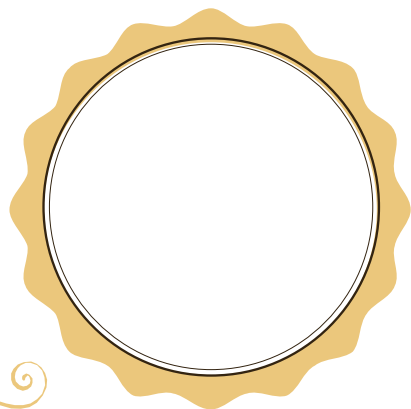
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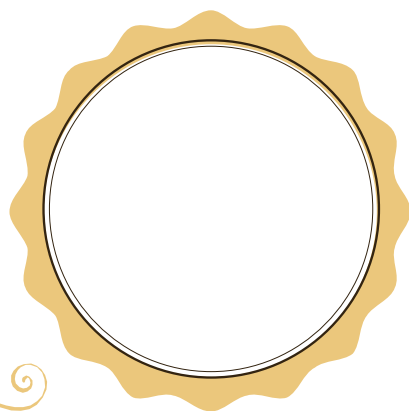


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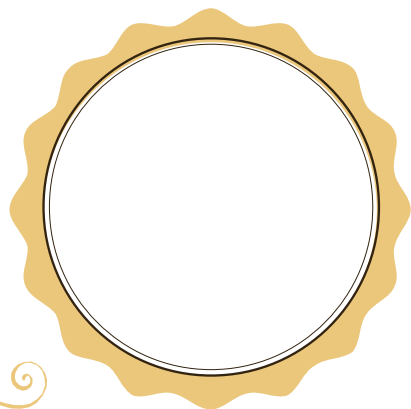
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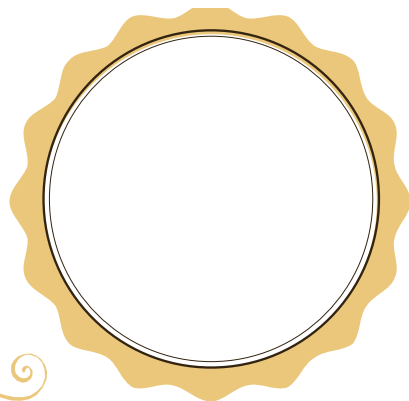
## Beth Rankin

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*on winning the*

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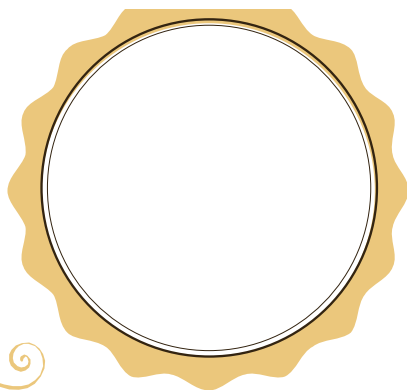
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## Renee Wells

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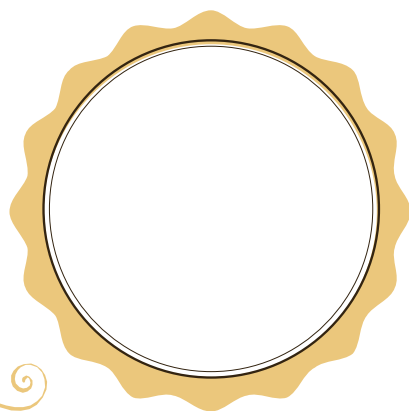
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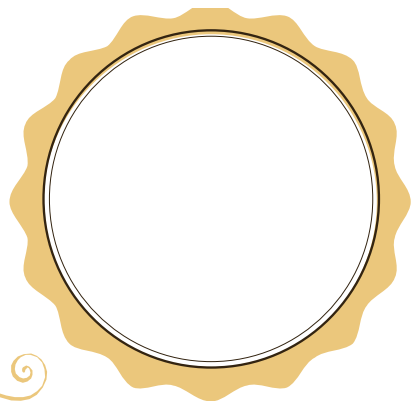
## Caitlin O'Connor

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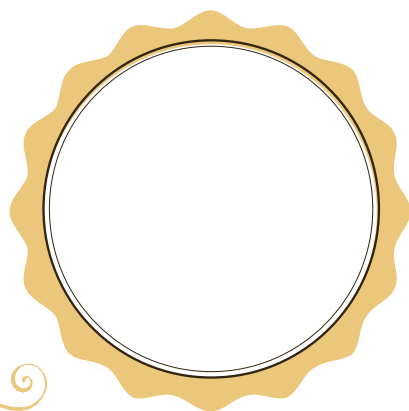
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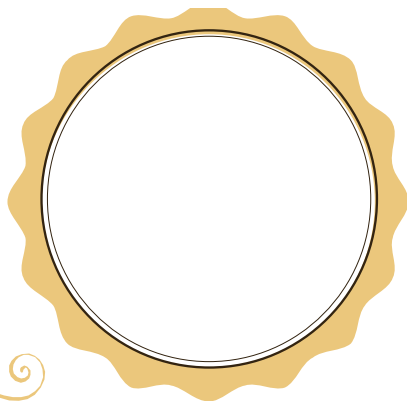
## Emily McCarthy

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*on winning the*

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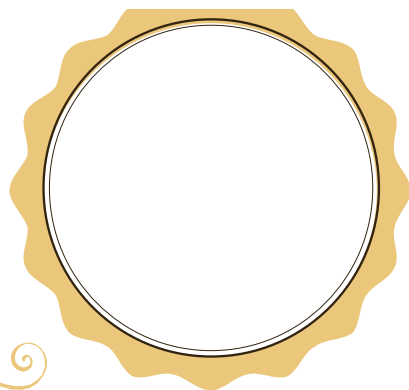
## Emily McCarthy

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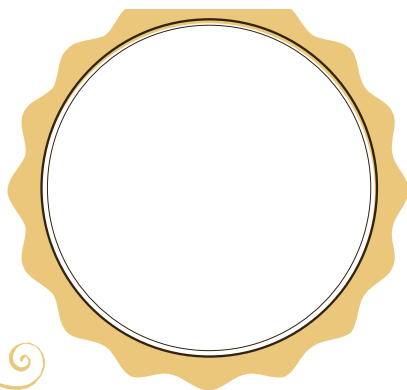
## Eve Pirie

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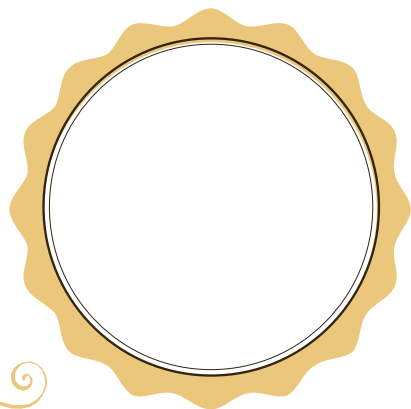
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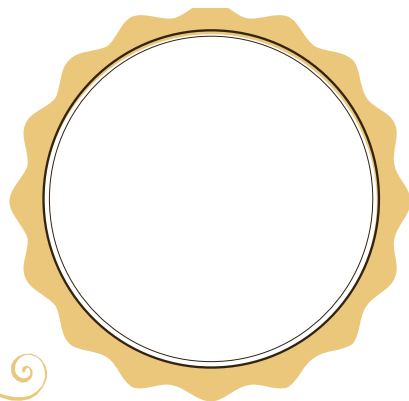
## Samantha Keenan

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*on winning the*

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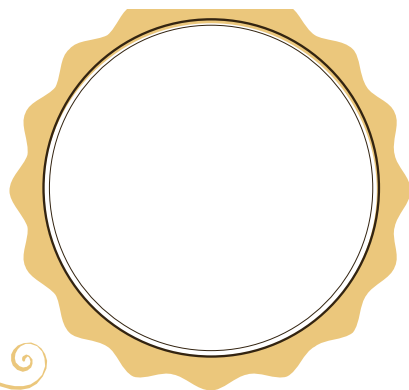
## Isla Brennan

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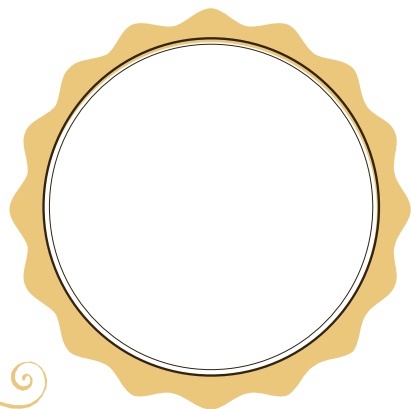
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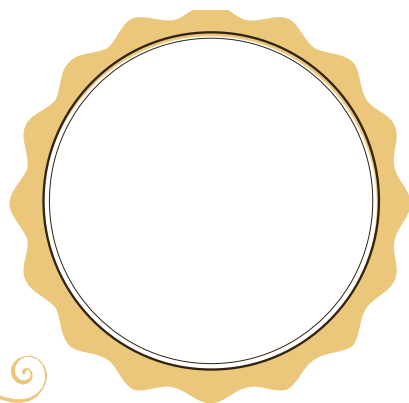
## Kayla Richardson

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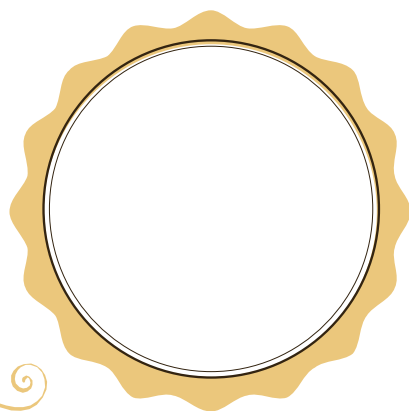
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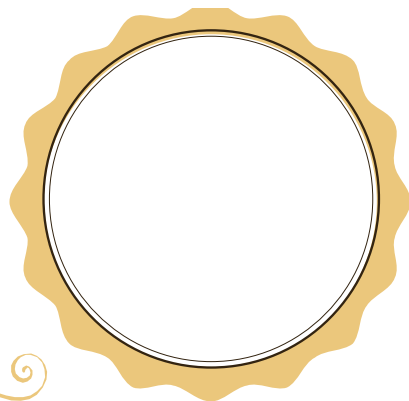
## Madison Szabo

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*on winning the*

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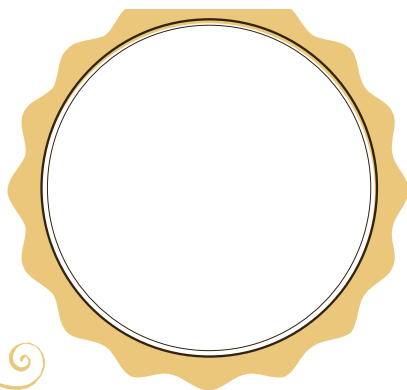
## Grace Curtis

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*on winning the*

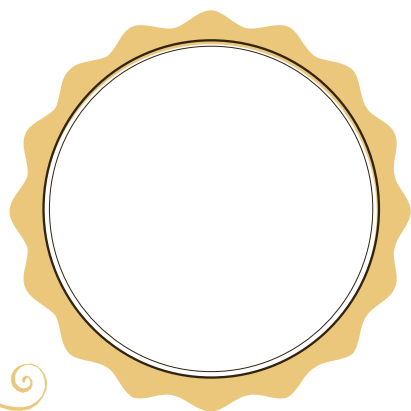
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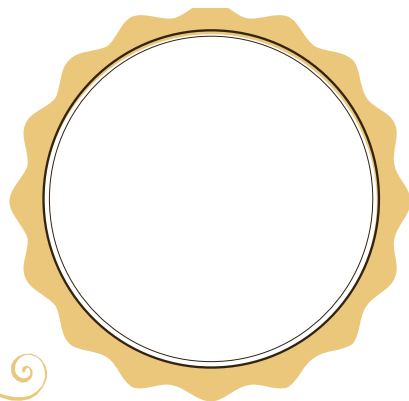
## Morgan Isborne

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*on winning the*

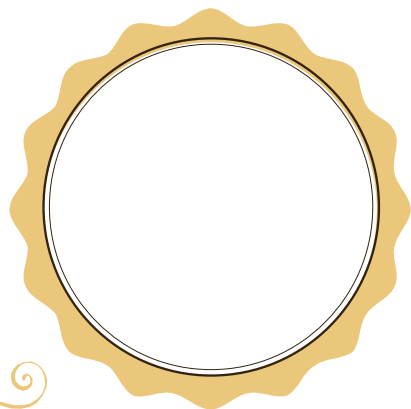
## NJSIAA Central Jersey Group IV State Championship



*Signed this 18th day of March, 2019 Middletown, New Jersey*

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**Mayor Tony Perry**





THE TOWNSHIP OF MIDDLETOWN CONGRATULATES



# MIDDLETOWN HIGH SCHOOL SOUTH GIRLS VARSITY BASKETBALL PLAYER

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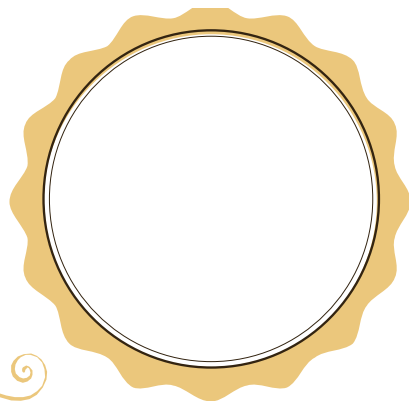
## Jae Bowler

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*on winning the*

## NJSIAA Central Jersey Group IV State Championship



*Signed this 18th day of March, 2019 Middletown, New Jersey*

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**Mayor Tony Perry**



THE TOWNSHIP OF MIDDLETOWN CONGRATULATES



# MIDDLETOWN HIGH SCHOOL SOUTH GIRLS VARSITY BASKETBALL COACH

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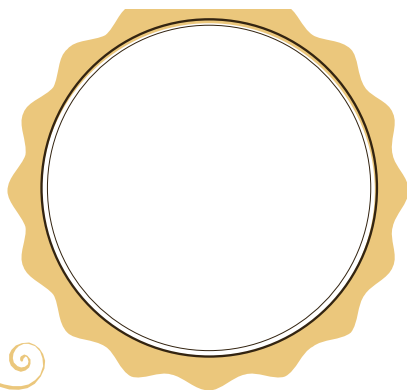
## Tom Brennan

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*on winning the*

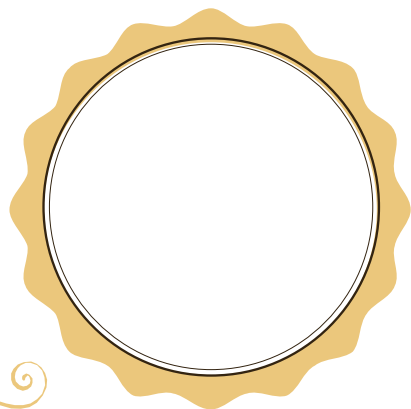
## NJSIAA Central Jersey Group IV State Championship



*Signed this 18th day of March, 2019 Middletown, New Jersey*

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**Mayor Tony Perry**





THE TOWNSHIP OF MIDDLETOWN CONGRATULATES



# MIDDLETOWN HIGH SCHOOL SOUTH GIRLS VARSITY BASKETBALL COACH

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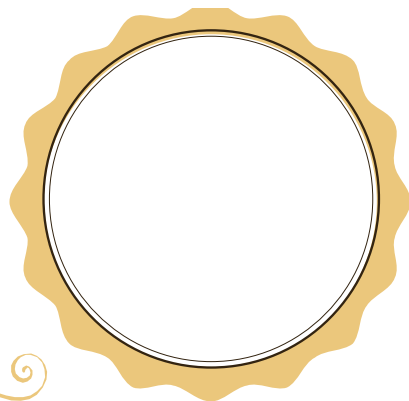
## Jessie Chalmers

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*on winning the*

## NJSIAA Central Jersey Group IV State Championship

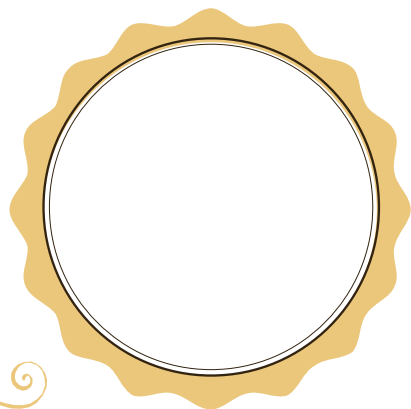


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**Mayor Tony Perry**







THE TOWNSHIP OF MIDDLETOWN CONGRATULATES



# MIDDLETOWN HIGH SCHOOL SOUTH GIRLS VARSITY BASKETBALL COACH

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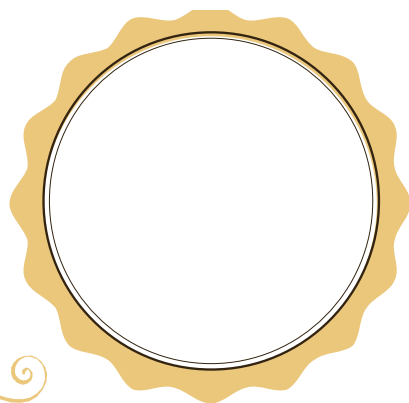
## Meghan McGuinness

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*on winning the*

## NJSIAA Central Jersey Group IV State Championship



*Signed this 18th day of March, 2019 Middletown, New Jersey*

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**Mayor Tony Perry**



THE TOWNSHIP OF MIDDLETOWN CONGRATULATES



# MIDDLETOWN HIGH SCHOOL SOUTH GIRLS VARSITY BASKETBALL COACH

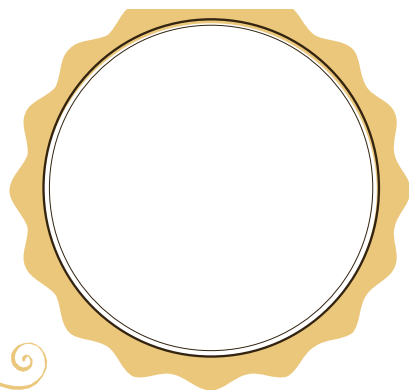
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## Shealyn Taggart

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*on winning the*

## NJSIAA Central Jersey Group IV State Championship



*Signed this 18th day of March, 2019 Middletown, New Jersey*

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**Mayor Tony Perry**



THE TOWNSHIP OF MIDDLETOWN CONGRATULATES



# MIDDLETOWN HIGH SCHOOL SOUTH GIRLS VARSITY BASKETBALL COACH

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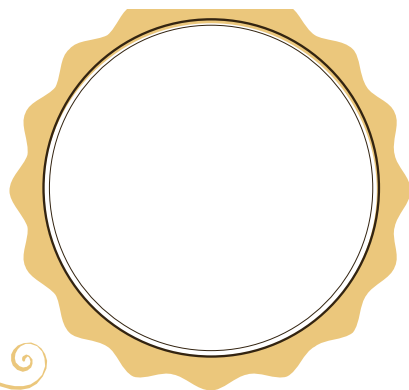
## Kevin Hickey

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*on winning the*

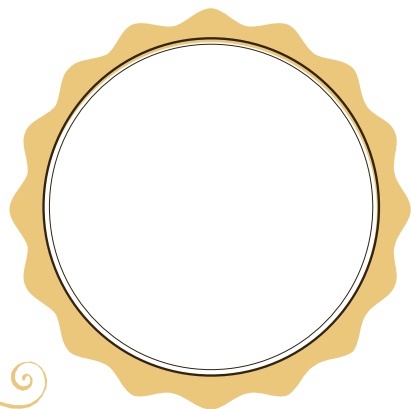
### NJSIAA Central Jersey Group IV State Championship



*Signed this 18th day of March, 2019 Middletown, New Jersey*

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**Mayor Tony Perry**





THE TOWNSHIP OF MIDDLETOWN CONGRATULATES



# MIDDLETOWN HIGH SCHOOL SOUTH GIRLS VARSITY BASKETBALL COACH

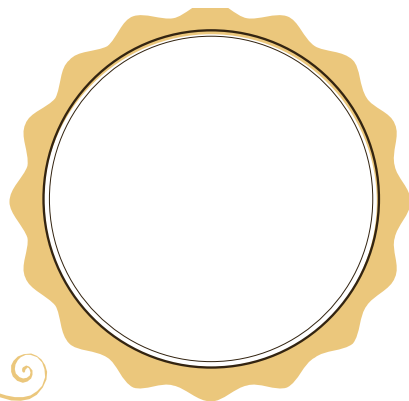
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## Joseph Benbrook

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*on winning the*

## NJSIAA Central Jersey Group IV State Championship



*Signed this 18th day of March, 2019 Middletown, New Jersey*

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**Mayor Tony Perry**



THE TOWNSHIP OF MIDDLETOWN CONGRATULATES



# MIDDLETOWN HIGH SCHOOL SOUTH GIRLS VARSITY BASKETBALL COACH

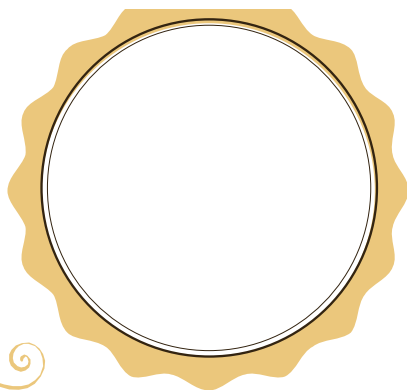
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## Thomas Rooney

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*on winning the*

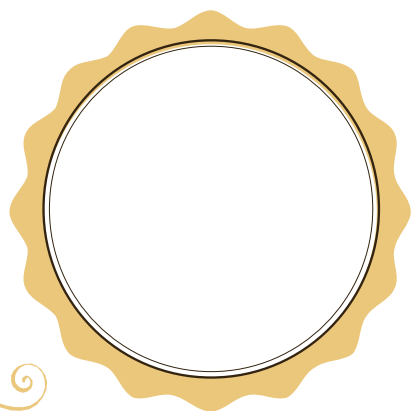
## NJSIAA Central Jersey Group IV State Championship



*Signed this 18th day of March, 2019 Middletown, New Jersey*

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**Mayor Tony Perry**





MIDDLETOWN TOWNSHIP WOULD LIKE TO CONGRATULATE  
ALL-AMERICAN HIGH JUMPER



MARK ANSELM

for earning the

NJSIAA MEET OF CHAMPIONS  
STATE TITLE

*Signed this 18<sup>th</sup> day of March, 2019 Middletown, New Jersey*

Mayor Tony Perry



Workshop Meeting

A Workshop Meeting of the Township Committee of Middletown Township was held in the Conference Room at Town Hall, One Kings Highway, Middletown, New Jersey at 7:00 p.m. on February 4, 2019.

Township Clerk Heidi Brunt called the meeting to order and read the following notice:

The Notice Requirements provided for in the Open Public Meetings Act have been satisfied. Notice of this meeting was properly given by transmission to The Star Ledger, The Independent and Two River Times and by posting at the Middletown Township Municipal Building and filing with the Township Clerk all on January 10, 2019.

Roll Call Vote: Present: Hibell, Settembrino, Snell, Mayor Perry  
Absent: Fiore

Also present were Township Administrator Anthony Mercantante, Township Attorney Brian Nelson, Township Clerk Heidi Brunt, Township Engineer Ted Maloney, Chief Financial Officer Colleen Lapp.

**PLEDGE OF ALLEGIANCE**

Township Clerk Brunt led the assembly in the Pledge of Allegiance.

Township Clerk Brunt requested a moment of silence to honor the troops serving worldwide defending our freedoms and way of life.

**PUBLIC HEARING OF PROPOSED ORDINANCES**

Township Clerk read the following Ordinance by title:

**Ordinance 2018-3244 – 2019 Management Salary Ordinance**

Mayor Perry opened the meeting for public comments.

Hearing no comments from the public it was moved by Mayor Perry, seconded by Committeeman Settembrino to close the public hearing and carried to adopt this ordinance on second and final reading.

Roll Call Vote: Ayes: Hibell, Settembrino, Snell, Mayor Perry  
Nays: None  
Abstention: None  
Absent: Fiore

Township Clerk Heidi Brunt stated motion carried to adopt this ordinance on second and final reading.

**INTRODUCTION OF PROPOSED ORDINANCES**

Township Clerk Heidi Brunt read the following ordinance by title:

**Ordinance 2019-3245 - Bond Ordinance Re-appropriating \$18,000.00 Proceeds of Obligations Not Needed for Their Original Purposes for The Acquisition of Radar Units by The Township Of Middletown, New Jersey**

It was moved by Mayor Perry, seconded by Committeeman Settembrino to pass this ordinance on first reading.

Roll Call Vote: Ayes: Hibell, Settembrino, Snell, Mayor Perry  
Nays: None  
Abstention: None  
Absent: Fiore

Township Clerk Brunt stated motion carried to pass this ordinance on first reading with a public hearing to be held on February 19, 2019.

Township Clerk Heidi Brunt read the following ordinance by title:

**Ordinance 2019-3246 - An Ordinance Providing Funding for Sidewalk Improvements for The Township of Middletown and Appropriating \$395,000 For Such Purpose**

It was moved by Mayor Perry, seconded by Committeeman Settembrino to pass this ordinance on first reading.

Roll Call Vote: Ayes: Hibell, Settembrino, Snell, Mayor Perry  
Nays: None  
Abstention: None  
Absent: Fiore

Township Clerk Brunt stated motion carried to pass this ordinance on first reading with a public hearing to be held on February 19, 2019.

Township Clerk Heidi Brunt read the following ordinance by title:

**Ordinance 2019-3247 – Ordinance Amending Certain Recreation Fees For Gymnasium Use and Summer Recreation Programs**

It was moved by Mayor Perry, seconded by Committeeman Hibell to pass this ordinance on first reading.

Workshop Meeting

Roll Call Vote: Ayes: Hibell, Settembrino, Snell, Mayor Perry  
Nays: None  
Abstention: None  
Absent: Fiore

Township Clerk Brunt stated motion carried to pass this ordinance on first reading with a public hearing to be held on February 19, 2019.

### **CONSENT AGENDA**

Township Clerk Brunt requested a motion to adopt a consent agenda including Resolutions 19-81 through 19-87.

It was moved by Mayor Perry, seconded by Committeeman Perry and carried to adopt the consent agenda:

Roll Call Vote: Ayes: Hibell, Settembrino, Snell, Mayor Perry  
Nays: None  
Abstention: None  
Absent: Fiore

Clerk Brunt stated the motion carried to adopt the consent agenda.

### **Resolution 19-81 - Resolution Authorizing Refund of Tax Sale Proceeds Due to an Assessing Error**

**WHEREAS**, A Tax Sale was held in the Township of Middletown on December 27, 2018; and

**WHEREAS**, Tax Sale Certificate Number 18-00116, associated with Block 208, Lot 24, being owned by the Police & Firemen's Retirement System, was approved as a tax exempt property for 2018 but not designated as such on the assessment rolls, was sold for property taxes; and

**WHEREAS**, US Bank Cust Tower DB VIII Trust 2018-1 purchased the Tax Sale Certificate and is entitled to a refund in the amount of \$5,332.80.

**NOW, THEREFORE, BE IT RESOLVED** by the Township Committee of the Township of Middletown in the County of Monmouth, State of New Jersey that a refund in the amount of \$5,332.80 be paid to US Bank Cust Tower DB VIII Trust 2018-1, 50 South 16<sup>th</sup> Street, Philadelphia, PA 19102 as resolution of this erroneous sale

### **Resolution 19-82 – Resolution Authorizing the Payment of Bills for February 4, 2019**

The Township Committee hereby approves a Resolution for payment of bills for February 4, 2019 in the amount of \$4,163,864.65.

**Resolution 19-83 - Resolution Authorizing Award of Excess Liability Coverage Contract with Symetra for Township's Self-Insured Health Plan**

**WHEREAS**, the Township requires excess liability coverage for its self-insured health benefits plan; and

**WHEREAS**, the Local Public Contracts Law (N.J.S.A. 40A:11-5(m)) exempts insurance contracts from public bidding; and

**WHEREAS**, Symetra is the excess liability carrier recommended by the Township's insurance brokers and consultants for 2019.

**NOW, THEREFORE, BE IT RESOLVED** by the Township Committee of the Township of Middletown in the County of Monmouth, State of New Jersey that it hereby authorizes the award of an insurance contract to Symetra, 777 108<sup>th</sup> Avenue, NE, Suite 1200, Bellevue, Washington 98004 pursuant to the terms and conditions of the attached policy statements for 2019 in an amount not to exceed \$1,200,000.

**BE IT FURTHER RESOLVED** that the Mayor and the Clerk are hereby authorized and directed to execute an Agreement for the provision of such insurance services, a copy of which shall be maintained by the Clerk and advertised in the Township's official newspaper pursuant to law.

**Resolution 19-84 - Resolution Amending Resolution No. 19-63 Awarding Contract to Qualcare, Inc. For Third Party Health Benefits Claims Administration and Related Services**

**WHEREAS**, on January 5, 2019, pursuant to Resolution 19-63, the Township Committee of the Township of Middletown awarded a contract to Qualcare, Inc. (the "Contract") for the provision of employee and retiree health benefits claims administration services for its self-insured group health plan benefits programs; and

**WHEEREAS**, following adoption of Resolution No. 19-63, the Township's Chief Financial Officer has requested that the Township Committee adopt a resolution corroding the contract amount on a monthly basis.

**NOW, THEREFORE, BE IT RESOLVED** by the Township Committee of the Township of Middletown in the County of Monmouth, State of New Jersey that Resolution No. 19-63 be and is hereby amended to an amount not to exceed \$360,000 for 2019 to Qualcare, Inc. for third party health benefit claims administration services.

**Resolution 19-85 - Appointments to Middletown Library Board**

**BE IT RESOLVED BY THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF MIDDLETOWN, IN THE COUNTY OF MONMOUTH, STATE OF NEW JERSEY**, as follows:

1. That the following individuals are hereby appointed or reappointed as members of the Middletown Library Board pursuant to the "Code of the Township of Middletown" for terms as set forth below:

**ROBERT PHELAN**

**SEAT V**  
Unexpired Term Ending  
12/31/2019

2. The Township Clerk shall send a certified copy of this resolution to each of the following:
  - a. Each appointee as listed above who shall present themselves before the Township Clerk to take and subscribe to the Oath of Office.
  - b. Library Board

**Resolution 19-86- Resolution for Temporary Emergency Appropriation**

**WHEREAS**, emergent conditions have arisen with respect to the payment of bills in a number accounts and no adequate provision has been made in a Year 2019 temporary budget for the aforesaid purposes, and

**WHEREAS**, NJS 40A:4-20 provides for the creation of an emergency temporary appropriation for the purposes above mentioned, and

**WHEREAS**, the total temporary emergency resolutions adopted in the Year 2019 for the Township pursuant to the provisions of Chapter 96, PL 1951 (NJS 40A:4-20) including this resolution total \$18,006,383.99 for the Current Fund, and

**NOW, THEREFORE, BE IT RESOLVED** (not less than two thirds of all members of the Township Committee of the Township of Middletown, New Jersey affirmatively concurring) that in accordance with the provisions of NJS 40A:4-20:

1. An emergency temporary appropriation shall be and the same is hereby made for the following purposes:

2019 Temporary Budget Worksheet		
Account Number	Description	2/4/2019 Amount
<b>Current Fund</b>		
9-01-20-110-100-208	Township Committee Other Expense	2,500.00
9-01-26-290-101-200	Snow - O&E	45,000.00
9-01-26-290-102-200	Parks - O&E	24,000.00
9-01-26-290-104-200	Dept of Public Works Administration & Engineering-O&E	2,500.00
9-01-26-305-100-100	Solid Waste & Recycling - S&W	1,000.00
9-01-26-310-100-200	Maintenance of Township Property -O&E	45,760.00
9-01-26-315-100-200	Fleet Maintenance - O&E	20,000.00
9-01-31-447-100-275	Utilities - Heating Oil	5,000.00
9-01-31-460-200-200	Utilities - Motor Fuel	10,000.00
9-01-41-700-208-525	Recycling Tonnage Grant	75,840.62
9-01-41-700-210-521	Senior Citizen Center Grant	32,500.00
	<b>TOTAL</b>	<b>\$264,100.62</b>

2. That said emergency temporary appropriations will be provided for in the 2019 budget under the appropriate titles.

3. That one certified copy of this resolution will be filed with the Director of Local Government Services.

**Resolution 19-87 - Resolution Designating Toll NJ XII, L.P. Redeveloper of The “Residential Tract” Within The Circus Liquors Redevelopment Plan Area and Authorizing Execution Of A Redevelopment Agreement**

**WHEREAS**, the Local Redevelopment and Housing Law, N.J.S.A. 40A:12-1, et seq., as amended and supplemented (“LRHL”), provides a process for municipalities to participate in the redevelopment and improvement of areas in need of redevelopment with a designated Redeveloper; and

**WHEREAS**, the Township Committee serves as an instrumentality and agency of the Township of Middletown (“the Township”) pursuant to the LRHL for the purpose of implementing redevelopment plans and carrying out redevelopment projects; and

**WHEREAS**, N.J.S.A. 40A:12A-8 authorizes the Township to enter into contracts or agreements for the planning, construction or undertaking of any development project or redevelopment work in an area in need of redevelopment; and

**WHEREAS**, pursuant to Resolution No. 17-205 adopted on July 17, 2017 and Resolution No. 17-239 adopted on September 18, 2017, the Township Committee authorized and requested that the Planning Board undertake a preliminary investigation



("the Investigation") to determine whether Block 825, Lots 53, 54, 55, 56, 57, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69.01, 72, 73, 74, 75, 76, 77, 78, 79, 80 and 81; Block 825, Lot 70; Block 605, Lot 64; Block 638, Lot 31.01; Block 825, Lot 58; Block 870, Lots 1 and 2; and Block 871, Lots 3 and 7.02 ("the Area of Investigation") constitutes an "area in need of redevelopment" for non-condemnation purposes according to the criteria set forth in N.J.S.A. 40A:12A-5 and N.J.S.A. 40A:12A-3; and

**WHEREAS**, consistent with the requirements set forth in N.J.S.A. 40A:12A-6, the Planning Board specified and gave notice that on December 6, 2017, a hearing would be held for the purpose of hearing all persons who are interested in or would be affected by a determination that the properties in the Area of Investigation are an "area in need of redevelopment" as that term is defined in Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 et seq. ("LRHL"); and

**WHEREAS**, DMR Architects ("DMR") prepared a "Report of Preliminary Investigation for Determination of an Area in Need of Redevelopment" (the "Investigation Report") for the Area of Investigation that was publicly presented after adequate notice before the Planning Board on December 6, 2017; and

**WHEREAS**, the Investigation Report determined that Block 825, Lots 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69.01, 70, 72, 73, 74, 75, 76, 77, 78, 79, 80, and 81, Block 870, Lots 1 and 2, and Block 871, Lot 7.02 evidenced conditions and characteristics that qualify for designation as an "area in need of redevelopment" because they collectively satisfy the applicable criteria of the LRHL under N.J.S.A. 40A:12A-5 and -3; and

**WHEREAS**, the Planning Board hearing was opened to the public on December 6, 2017 for the purpose of hearing all persons who are interested in or would be affected by a determination that all or a part of the Area of Investigation is a redevelopment area; and

**WHEREAS**, on December 6, 2017, the Planning Board received direct testimony from Fran Reiner, L.L.A., P.P. of DMR, and Mr. Reiner provided an eye witness account of the conditions that he observed during his exhaustive investigation of the properties within the Area of Investigation, which confirmed the description of the conditions and his findings contained in the Investigation Report; and

**WHEREAS**, after completing its hearing and investigation of this matter on December 6, 2017, the Planning Board determined to recommend that the Township Committee designate the above-cited portions of the Area of Investigation as an area in need of redevelopment for non-condemnation purposes due to the substantial evidence

that these parcels within the Area of Investigation meet the criteria enumerated in the Investigation Report pursuant to N.J.S.A. 40A:12A-5 and N.J.S.A. 40A:12A-3; and

**WHEREAS**, pursuant to Resolution 17-294, on December 18, 2017, the Township Committee adopted a resolution concurring with the Planning Board's findings and designated the above-cited portions of the Area of Investigation as an "area in need of redevelopment" pursuant to the LRHL; and

**WHEREAS**, on August 21, 2018, pursuant to Ordinance No. 2018-3232, the Township Committee duly adopted the Circus Liquors Redevelopment Plan dated July 2018 consisting of Block 825, Lots 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69.01, 70, 72, 73, 74, 75, 76, 77, 78, 79, and 81; and Block 870, Lots 1 and 2; and

**WHEREAS**, the Township adopted a Resolution on November 19, 2018, authorizing the Township to enter into exclusive negotiations with Village 35, LP regarding the redevelopment of the Circus Liquors Redevelopment Plan Area and conditionally designating it the redeveloper of the site; and

**WHEREAS**, on January 9, 2019 the Township Planning Board adopted Resolution #2018-105 memorializing the approval of Village 35 LP's application seeking Minor Subdivision approval and permitting the creation of two new lots for the "Commercial Tract" and "Residential Tract" as defined in the Circus Liquors Redevelopment Plan; and

**WHEREAS**, the Township wishes to designate Toll NJ XII, L.P. as the redeveloper of the Residential Tract within the Circus Liquors Redevelopment Plan Area; and,

**WHEREAS**, the Township wishes to enter into a Redevelopment Agreement with Toll NJ XII, L.P., in a form substantially consistent to that attached hereto as Exhibit A.

**NOW, THEREFORE, BE IT RESOLVED** by the Township Committee of the Township of Middletown in the County of Monmouth, State of New Jersey, as follows:

1. That the Township hereby designates Toll NJ XII, L.P. as the designated redeveloper of the Residential Tract within the Circus Liquors Redevelopment Plan Area, comprised of a new tax lot (portions of Lots 53, 55, 64, 66, 67, 76,

77, 78, Block 825 & Lots 54, 79, and 81, Block 825) to be created by the above referenced Minor Subdivision approval; and

2. That the Mayor of the Township is authorized and directed to execute and the Clerk is authorized to attest to the Redevelopment Agreement with Toll NJ XII, L.P., the designated redeveloper of the Residential Tract, in a form substantially consistent with Exhibit A attached hereto, with such additions, deletions, modifications or amendments that do not alter the substantive rights and obligations of the parties thereto.
3. This Resolution shall become effective immediately pursuant to law.

**TOWNSHIP COMMITTEE ACTING AS THE ABC ISSUING AUTHORITY**

Township Clerk Brunt requested a motion to adopt Resolution 19-88 for the renewal of liquor licenses with Special Ruling for the 2018-2019 license term 1331-44-0008.

It was moved by Mayor Perry, seconded by Committeeman Hibell and carried to adopt resolution 19-88

Roll Call Vote: Ayes: Hibell, Settembrino, Snell, Mayor Perry  
Nays: None  
Abstention: None  
Absent: Fiore

**Resolution 19-88 - Resolution Authorizing Renewal of Plenary Retail Consumption License for The 2018-2019 License Year**

**WHEREAS**, applications have been made to the Middletown Township Committee for PLENARY RETAIL DISTRIBUTION LICENSES for the year beginning July 1, 2018 and ending June 30, 2019 accompanied by the statutory fee of \$1658.00.

<u>NUMBER</u>	<u>LICENSEE</u>	<u>TRADE NAME</u>
1331-44-008	Middletown Liquors, LLC	Inactive

**WHEREAS**, the premises where the licenses are sought have been duly inspected by the Office of the Chief of Police of the Township of Middletown, and it appearing that the applications are in due form and that all legal formalities have been met including a special ruling by the director of NJ ABC.

**BE IT FURTHER RESOLVED** that the Township Clerk issue the necessary

Workshop Meeting

licenses pursuant to this resolution and that a certified copy of this resolution be forwarded to the Director of Alcoholic Beverage Control of the State of New Jersey, provided that in each case payment of \$200.00 filing fee by the licensee have been made to the Division of Alcoholic Beverage Control in accordance with P.L. 1970, Chapter 77.

Township Clerk Brunt requested a motion to adopt Resolution 19-89 for the renewal of liquor licenses with Pursuant to NJSA 32:12-18 for License 1331-44-033 for the 2018-2019 period.

It was moved by Mayor Perry, seconded by Committeeman Hibell and carried to adopt resolution 19-89

Roll Call Vote: Ayes: Hibell, Settembrino, Snell, Mayor Perry  
Nays: None  
Abstention: None  
Absent: Fiore

**Resolution 19-89 - Resolution Authorizing Renewal of Plenary Retail Consumption License For The 2018-2019 License Year**

**WHEREAS**, applications have been made to the Middletown Township Committee for PLENARY RETAIL DISTRIBUTION LICENSES for the year beginning July 1, 2018 and ending June 30, 2019 accompanied by the statutory fee of \$1,658.00.

<u>NUMBER</u>	<u>LICENSEE</u>	<u>TRADE NAME</u>
1331-44-033	Peninsula Liquors, LLC	Inactive

**WHEREAS**, the premises where the licenses are sought have been duly inspected by the Office of the Chief of Police of the Township of Middletown, and it appearing that the applications are in due form and that all legal formalities have been met including a special ruling pursuant to NJSA 33:1-12.18 by the director of NJ ABC.

**BE IT FURTHER RESOLVED** that the Township Clerk issue the necessary licenses pursuant to this resolution and that a certified copy of this resolution be forwarded to the Director of Alcoholic Beverage Control of the State of New Jersey, provided that in each case payment of \$200.00 filing fee by the licensee have been made to the Division of Alcoholic Beverage Control in accordance with P.L. 1970, Chapter 77.

**DISCUSSION ITEMS FOR February 4, 2019**

- a. Recreation Fees: Middletown Preschool Tuition, Recreation Refund Policy
- b. Resolution Authorizing Cancellation of Community Development Mortgage
- c. Recreation Bus Trip Bid

- d. Center Avenue Leonardo Speed Limit
- e. Changes to Township Ordinance – Public Works and Engineering Fees

Recreation Fees Refund Policy –Janet Dellett discussed the refund policy proposed. Increase \$10.00 fee from \$5.00 and use new timeline. Discussed the Middletown Preschool tuition proposed fee increase and in addition add a full day program.

Center Avenue Speed Limit – Township Administrator Anthony Mercantante stated that speed monitors are in place and a survey is being conducted by the Police Traffic Bureau.

Change to Township Ordinance Public Works and Engineering Fees – Township Engineer Ted Maloney discussed various fee amendments to the ordinance compared other towns and fees covering cost analysis. The last fee change was 10 years ago. He discussed the sidewalk fund fees and recycling fees. He discussed a commercial drop off at Kanes Lane.

### **TOWNSHIP COMMITTEE COMMENTS:**

Committeewoman Snell, commented she attended a Coast Guard dinner. She thanked them for working during the government shutdown.

Committeeman Hibell, commented he attended the Coast Guard event. He commended the Department of Public Works and the Fire Department for service during the cold snap.

Committeeman Settembrino, commented on the Coast Guard event and how great it was.

Mayor Perry, Monmouth County lost a hero Private First Class Jamie Reilly from Fair Haven.

### **PUBLIC COMMENTS:**

Joyce Raspa, Shadowlake Village, commented she has formed the Shadowlake Services and Tax Oversight Committee. She discussed the services provided. Township Attorney Nelson responded the Township can only negotiate with the board members not a sub-committee. He discussed various reasons for renegotiating services.

Don Watson, 1 Collinson Drive, requested information on paving the new impound lot. Township Administrator Anthony Mercantante responded that the Township has not decided yet.

Leo Christofili, 121 Cranberry Court, inquired what is the status of the Brandywine contract? Township Attorney Nelson responded the contracts are being prepared and should be ready within the week. Leo discussed the state aid to public schools and discussed an Asbury Park Press article from today. He discussed the education system and the new governor reduced the Middletown aid. He discussed a book by Frances Perkins that discussed school property taxes will increase due to out of state aid.

Workshop Meeting

Tricia Maguire, Fox Wood Run, inquired what is the timeline for sale of PAD sites. Township Attorney Nelson responded 90 days after closing.

**ADJOURNMENT**

It was moved by Mayor Perry, seconded by Committeeman Settembrino and carried to adjourn at 7:36 pm.

Roll Call Vote: Ayes: Hibell, Settembrino, Snell, Mayor Perry

Nays: None

Abstention: None

Absent: Fiore

Clerk Brunt stated motion carried to adjourn.

Respectfully submitted,

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Heidi R Brunt  
Township Clerk

Approved:

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Anthony S. Perry, Mayor

The following Reorganization Meeting of the Township Committee of Middletown Township was held in the Main Meeting Room at Town Hall, One Kings Highway, Middletown, New Jersey at 11:00 AM on January 6, 2019.

**SWEARING IN OF COMMITTEE MEMBER ANTHONY S. PERRY**

Senator Joseph M. Kyrillos, Jr., administered the following oath:

I, Anthony S. Perry, do solemnly swear (or affirm) that I will support the Constitution of the United States and the Constitution of the State of New Jersey and that I will bear true faith and allegiance to the same and to the governments established in the United States and in this State, under the authority of the people, and I do swear to faithfully, impartially and justly perform all the duties of the office of Township Committee, according to the best of my ability. So help me God.

**SWEARING IN OF COMMITTEE MEMBER RICK W. HIBELL**

Freeholder Gerard P. Scharfenberger, Ph.D, administered the following oath:

I, Rick W. Hibell, do solemnly swear (or affirm) that I will support the Constitution of the United States and the Constitution of the State of New Jersey and that I will bear true faith and allegiance to the same and to the governments established in the United States and in this State, under the authority of the people, and I do swear to faithfully, impartially and justly perform all the duties of the office of Township Committee, according to the best of my ability. So help me God.

**SWEARING IN OF COMMITTEE MEMBER PATRICIA A. SNELL**

Congressman Christopher Smith, administered the following oath:

I, Patricia A. Snell, do solemnly swear (or affirm) that I will support the Constitution of the United States and the Constitution of the State of New Jersey and that I will bear true faith and allegiance to the same and to the governments established in the United States and in this State, under the authority of the people, and I do swear to faithfully, impartially and justly perform all the duties of the office of Township Committee, according to the best of my ability. So help me God.

**NOTICE REQUIREMENTS FOR OPEN PUBLIC MEETING:**

The Notice Requirements provided for in the Open Public Meetings Act have been satisfied. Notice of this meeting was properly given by transmission to The Independent, The Star Ledger and the Two River Times and by posting at the Middletown Township Municipal Building and filing with the Township Clerk all on January 18, 2018.

Roll Call Vote:        Present: Fiore, Hibell, Settembrino, Snell, Perry  
                             Absent: None

**PLEDGE OF ALLEGIANCE**

Clerk Brunt led the assembly in the Pledge of Allegiance.

**INVOCATION** The invocation was given by Father Jeff Kegley of St Mary Mother of God Church, Middletown, NJ

**OUTGOING MAYOR'S ADDRESS**

Mayor Settembrino spoke about the accomplishments made in 2018, including stopping the Monmouth County Reliability Project with the help of Residents Against Giant Electric (RAGE). He discussed the grant received for the Microgrid study and the advantage of having instant power when there is an outage. He spoke about the Port Monmouth Flood Project being half way to completion and it being federally funded giving the Township full benefits without tax dollars. He spoke about the Municipal Complex project being a public private partnership gaining the best result at the lowest cost. He mentioned the unprecedented change to the Township Committee with three new members Tony Perry, Rick Hibell and Patricia Snell being elected. He thanked the Police Chief Craig Weber and Fire Chief Ryan Clarke for their accomplishments over the year. He thanked the staff of the Mayor's office for the work they do. He thanked his family for their support.

**APPOINTMENT OF TOWNSHIP ATTORNEY**

**Resolution 19-01 Resolution Appointing Township Attorney**

Clerk Brunt asked for a motion to adopt Resolution 19-01

It was moved by Mayor Settembrino, seconded by Deputy Mayor Fiore and carried to adopt Resolution 19-01

Roll Call Vote:       Ayes: Fiore, Hibell, Settembrino, Snell, Perry  
                              Nays: None  
                              Abstentions: None  
                              Absent: None

Clerk Brunt stated the motion carried to adopt Resolution 19-01

**WHEREAS**, pursuant to N.J.S.A. 40A:9-139 and § 4-32A of the Code of the Township of Middletown there exists a need to appoint a qualified individual as Township Attorney to serve as the municipal attorney and designated legal officer for the Township of Middletown; and

**WHEREAS**, § 4-32B of the Code of the Township of Middletown provides that the Township Attorney shall be compensated pursuant to the Township's applicable salary ordinance



to provide representation in routine and reoccurring legal matters as defined pursuant to § 4-32C of the Code of the Township of Middletown; and

**WHEREAS**, while the Local Public Contracts Law (N.J.S.A. 40A:11-5(1)(a)) does not require competitive bidding for this position it was nevertheless advertised pursuant to the Fair and Open Process (N.J.S.A. 19:44A-20.5) with one submission having been received and considered for the position of Township Attorney; and

**WHEREAS**, Brian M. Nelson, Esq., has served as Township Attorney since 2009 and the Township Administrator has recommended reappointment for 2019.

**NOW, THEREFORE, BE IT RESOLVED** by the Township Committee of the Township of Middletown in the County of Monmouth, State of New Jersey that Brian M. Nelson, Esq., 10 Highway 35, Red Bank, New Jersey 07701 is hereby appointed Township Attorney for 2019 to perform the duties prescribed pursuant to § 4-32C of the Code of the Township of Middletown and to be compensated pursuant to the Township's Salary Ordinance.

**BE IT FURTHER RESOLVED** that notice of this appointment shall be published by the Township Clerk in the Township's official newspaper.

#### **ELECTION OF MAYOR AND ADMINISTRATION OF OATH**

A motion was made by Committeeman Fiore seconded by Committeeman Settembrino and carried to elect Anthony S. Perry as Mayor of Middletown Township for the year 2019.

Roll Call Vote:       Ayes: Fiore, Hibell, Settembrino, Snell, Perry  
                              Nays: None  
                              Abstentions: None  
                              Absent: None

Clerk Brunt stated motion carried to elect Anthony S. Perry, as Mayor of Middletown Township for the year 2019.

#### **SWEARING IN OF MAYOR ANTHONY S. PERRY**

The oath of office was administered by Sheriff Shaun Golden to Anthony S. Perry.

I, Anthony S. Perry do solemnly swear (or affirm) that I will support the Constitution of the United States and the Constitution of the State of New Jersey and that I will bear true faith and allegiance to the same and to the governments established in the United States and in this state, under the authority of the people, and I do swear to faithfully, impartially and justly perform all the duties of the office of Mayor, according to the best of my ability. So help me God.

#### **ELECTION OF DEPUTY MAYOR AND ADMINISTRATION OF OATH**

A motion was made by Mayor Perry, seconded by Committeewoman Snell and carried to elect Committeeman Anthony P. Fiore as Deputy Mayor of Middletown Township for the year 2019 with the following roll call vote:

Roll Call Vote:       Ayes: Fiore, Hibell , Settembrino, Snell, Perry  
                              Nays: None  
                              Abstentions: None  
                              Absent: None

Clerk Brunt stated motion carried to elect Anthony P. Fiore as Deputy Mayor of Middletown Township for the year 2019.

The oath of office was administered by Senator Declan O'Scanlon to Anthony P. Fiore.

I, Anthony P. Fiore, do solemnly swear (or affirm) that I will support the Constitution of the United States and the Constitution of the State of New Jersey and that I will bear true faith and allegiance to the same and to the governments established in the United States and in this State, under the authority of the people, and I do swear to faithfully, impartially and justly perform all the duties of the office of Deputy Mayor, according to the best of my ability. So help me God.

### **MAYOR'S ADDRESS**

Good Morning and Happy New Year to everyone! I want to first start off by thanking the people of Middletown for their confidence and for their trust this past November. It has truly been the honor of my life to serve this amazing town and I look forward to the next three years.

I am incredibly grateful to my colleagues for entrusting me to serve as Mayor for 2019 and I want to thank all of them for their dedication and commitment to Middletown. I have learned from all of you and those lessons have made me not only a better public servant but a better person. Thank you for this honor and I know this team will continue to build on the progress that we and the Township Committee's before us have made. I also want to extend a special thank you to our Mayor in 2018, Kevin Settembrino and thank our Deputy Mayor Tony Fiore for his leadership and willingness to continue to serve in that capacity.

On behalf of the Township Committee, I want to thank all the dignitaries who have joined us – my great friend and our forever statesman Senator Joe Kyrillos. I want to thank our Sheriff Shaun Golden, Congressman Chris Smith, our Freeholders, Director Tom Arnone, Deputy Director Pat Imprevuto, Lillian Bury, Gerry Scharfenberger and our newest Freeholder Sue Kiley. Our representation in Trenton, Senator Declan O'Scanlon, Assemblywoman Serena DiMaso and Assemblywoman Amy Handlin. We also want to thank our County Clerk, Christine Hanlon and our Surrogate Rosemarie Peters. Finally, I want to acknowledge our former Mayors who have joined us, Peter Carton and Frank Self. Thank you all for being loyal friends to Middletown and for your unwavering support.

Before I speak about 2019, I want to first note some of the accomplishments that occurred in 2018. Most important to note, for the second consecutive year, the Township Committee provided a budget with zero percent municipal tax increases. We saw implementation of a town-wide garbage and recycling collection which has provided the majority of our residents with a savings all-the-while increasing services and created greater lines of communication with the dozens of small businesses across town with our Small Business Spotlight.

For 2019, as most of you already know the Township Committee has embarked through a public-private partnership a plan to construct a new, state-of-the-art, energy efficient Town Hall, which will provide our residents with a one-stop-shop for all their needs. A lot has changed in the 60 years since this building was constructed and our new facility will honor the rich history of the surrounding neighborhood while providing the desperately needed upgrades for all of our employees and residents. The new Town Hall will also provide Middletown with the opportunity to grow and enter into new shared service agreements with the County and surrounding towns.

Our commitment to continuing the fiscal discipline you have come to expect and surrounding towns have admired will be the top priority of this governing body as it has in the past. As I mentioned, we have been fortunate to have had two consecutive years of zero percent municipal tax increases and even with uncertainty coming from Trenton regarding minimum wage and other unfunded mandates, Middletown will always look through the lens of the taxpayer.

Late last year, we established the Community Assistance Network in an effort to collaborate and provide residents fallen on hard times with a clearinghouse of local public assistance and social service programs. Government isn't always the answer and this network connects our residents with resources they sometimes are unaware of. This morning, this network takes shape and we are fortunate as a town to have an abundance of qualified and compassionate individuals willing to commit their time and expertise to this body.

Through our incredible police department, Middletown has once again been rated one of the safest towns not just in New Jersey but in the country. This is a true testament to our men and women in blue – I want to acknowledge and thank our Police Chief Craig Weber as well as our Deputy Chiefs Stefanski and Dollinger.

I want to thank our all volunteer Fire Department and their devoted Fire Chiefs, all of whom I have had the great fortune of working with so closely this past year. I must extend a sincere thank you to the department's 2018 Chief, Ryan Clarke. Chief - we cannot thank you enough for your many years of service to the department and contributions to this town. They won't be soon forgotten. I want to congratulate our 2019 Chief Steve Schweizer and I know we will continue to work in collaboration with you and the entire department.

To all of our Emergency Services Personnel- thank you for your service and I know I can speak for the entire Township Committee when I say that a day doesn't go by without the five of us up here praying for your safe return home each day and every day.

In an effort to provide greater access to Town Hall, this year we will be launching a "Mobile Town Hall" to provide residents with the opportunity to meet and speak with our

department heads and staff to ask for help and voice any concerns. We understand it is sometimes difficult to make a meeting so we have decided to bring those who can help directly to you.

None of this would be possible without our administration. It is a group of professional and dedicated individuals who I am honored to work with, from our Township Administrator Tony Mercantante, our clerk Heidi Brunt, our CFO Colleen Lapp, our assistant administrator Jim Van Nest, our engineer and head of public works Ted Maloney, the person that keeps the Committee on track and whom I have relied heavily on Maureen Raisch and finally our Public Information Officers, Tara Berson and Jessi Ticino for all they do helping to keep the public informed.

Before I close, I obviously need to take the minute to thank the people closest to me – the people who have been there through both the successes but more importantly, the failures - my parents, Scott and Colleen. They have provided myself and my brothers and sister with a better life than they could have ever dreamed and I know I will never be able to thank them enough for that.

To my wife, Alannah – your love is unparalleled and I would not have been able to do this without it.

Finally, to the people of Middletown – my hand is extended to any resident with an idea, a question, a comment and most importantly with a concern. As Mayor you will always be met with an open mind and an open heart.

This town is 42 square miles made up of more than 67,000 people from all walks of life – we won't agree on everything but we are all united – united in the desire to keep Middletown a community of people looking to make their town, their neighborhood and their country a better place.

This is my home – it's our home – and every decision we make as members of the governing body has and forever will come from our drive to keep Middletown the great place it is and has always been.

Success does not and will not come easy but the people gathered here in this room are apart of it and when we are surrounded by such dedicated employees, volunteers and residents there is no reason not to be excited and optimistic about our future!

### **DEPUTY MAYOR'S ADDRESS**

First, I would like to thank my colleagues on the Township Committee for once again, for I believe the fifth time, entrusting me to serve in this leadership position as Deputy Mayor again. (Gerry Scharfenberger- I'm going to try and break the Deputy Mayor record, I know you hold the Mayor record right now!)

It is really humbling for me to be able to serve on this Committee, to serve the people of Middletown, which is such an extraordinary town, as our Mayor and outgoing Mayor have said.

I'd like to take a few moments to welcome, what I would say are our new colleagues, though they served on the Committee for most of last year. 2018 was certainly, in my ten years of service here in Middletown Township, a year of tremendous change on this Township Committee. Some of our former colleagues moved to higher offices which are so well deserved, and some colleagues going to very important boards and commissions that serve the constituents of Monmouth County at a very high level. For Pat, Rick, and Tony to step into this Committee with Kevin and myself and to really lead with such a tremendous example of passion and great leadership, I thank you for stepping into what was a very challenging time of change.

I'd like to also thank outgoing Mayor and my longstanding colleague Kevin Settembrino for his service in 2018. Kevin stepped into a transition that on the surface looked very smooth and it really was thanks to his leadership and the work of all the administration to bring it all together to ensure that all of the agenda items that we sent to accomplish in 2018 were met. Many of these items happened in his 6-month period as Mayor so thank you Kevin for all that you did in leading this community in 2018.

A few more comments from me. There are a lot of elected officials in here, mentors of mine, including Senator Kyrillos, Gerry Scharfenberger, Pete Carton, Congressmen Chris Smith, who is someone I look up to very much, Sheriff Golden and the Freeholders led by Freeholder Arnone. Thank you for all that you do for Monmouth County, for the United States-in Congressman Smith's role- and the State of New Jersey. Assemblywoman DiMaso and Senator O'Scanlon- everything you do for the State and Federal government has an impact on Middletown Township. Thank you for being here today and thank you for everything you do. It is greatly appreciated. We couldn't do what we do without you.

Finally, a quick thank you and a brief comment to my family, my wife Courtney and my two girls, Julianna and Alessandra who are in attendance today. Those of you who have been coming to reorganizations for a long time may realize that they have been coming here since the oldest one was about a year old and the youngest one wasn't even here! They really make the extreme sacrifice of my time to serve the community. It is my two daughters who really fuel my passion to do everything I can to make Middletown the greatest place to live, work, and someday for them to raise their families in this community. I am really proud of the accomplishments we have made in the past and I know that there are significant challenges to us in the future. Thank you Courtney, Alessandra and Julianna for all that you do in allowing me to serve.

And finally thank you to our Fire Department, Police Department and all of our volunteers. You guys are tremendous and an amazing asset to this community. Many of you will be sworn in today to volunteer positions. You truly are the fabric of Middletown Township, and without you we would not be the top place to live, work, and raise a family. Thank you very much and I look forward to a great 2019.

**SWEARING IN OF MIDDLETOWN TOWNSHIP FIRE DEPARTMENT**

Clerk Brunt asked for a motion to adopt Resolution 19-02

It was moved by Mayor Perry seconded by Committeeman Settembrino and carried to adopt Resolution 19-02

Roll Call Vote:       Ayes: Fiore, Hibell, Settembrino, Snell, Perry  
                              Nays: None  
                              Abstentions: None  
                              Absent: None

Clerk Brunt stated the motion carried to adopt Resolution 19-02

Mayor Perry administered the Oath of Office to each of the members of the Fire Department. Each member stated their name and office.

I, member (stated name), do solemnly swear (or affirm) that I will support the Constitution of the United States and the Constitution of the State of New Jersey and that I will bear true faith and allegiance to the same and to the governments established in the United States and in this State, under the authority of the people, and I do swear to faithfully, impartially and justly perform all the duties of the office of (member stated their office and title), according to the best of my ability. So help me God.

**Resolution 19-02 - Appointment of Fire Department Officers**

**BE IT RESOLVED BY THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF MIDDLETOWN, IN THE COUNTY OF MONMOUTH, STATE OF NEW JERSEY, as follows:**

1. That the following individuals be and they are hereby appointed or reappointed members of the Fire Department pursuant to the "Code of the Township of Middletown" for a full term of one year commencing January 1, 2019 and terminating December 31, 2019.

<b>FIRE CHIEF:</b>	<b>STEVEN SCHWEIZER</b>
<b>DEPUTY CHIEF:</b>	<b>RUSSELL W. MOUNT, III</b>
<b>FIRST ASSISTANT:</b>	<b>JOHN FRIEDMANN</b>
<b>SECOND ASSISTANT:</b>	<b>BERNARD F. CHENOWETH, III</b>
<b>THIRD ASSISTANT:</b>	<b>JOHN WALTZ, JR.</b>

2. The Township Clerk shall send a certified copy of this resolution to each of the following:

a. Each appointee as listed above who shall present themselves before the Township Clerk to take and subscribe to the Oath of Office.

- b. Fire Department

**SWEARING IN OF MIDDLETOWN EMERGENCY MEDICAL SERVICES  
DEPARTMENT**

Clerk Brunt asked for a motion to adopt Resolution 19-03

It was moved by Mayor Perry seconded by Committeeman Settembrino and carried to adopt Resolution 19-03.

Roll Call Vote:       Ayes: Fiore, Hibell, Settembrino, Snell, Perry  
                              Nays: None  
                              Abstentions: None  
                              Absent: None

Clerk Brunt stated the motion carried to adopt Resolution 19-03

Mayor Perry administered the Oath of Office to each of the members of the Emergency Medical Service Department. Each member stated their name and office.

I, member (stated name), do solemnly swear (or affirm) that I will support the Constitution of the United States and the Constitution of the State of New Jersey and that I will bear true faith and allegiance to the same and to the governments established in the United States and in this State, under the authority of the people, and I do swear to faithfully, impartially and justly perform all the duties of the office of (member stated their office and title) according to the best of my ability. So help me God.

**Resolution 19-03 Resolution Appointing Middletown Emergency Medical Services  
Department Officers**

**WHEREAS**, pursuant to Chapter 28 of the Code of the Township of Middletown (“the Township”), as amended by Ordinance No. 2015-3147, the Township formed an Emergency Medical Services Department to be charged with providing administrative and operational oversight to the Township’s five independent volunteer first aid and rescue squads; and

**WHEREAS**, pursuant to § 28-3 “[t]he selection of officers and trustees of the EMS Department and their respective terms and conditions to qualify to serve in office shall be determined by the EMS Department’s bylaws, which shall be filed with the Township”; and

**WHEREAS**, the initial appointments having been requested to be made by the governing body of the Township.

**NOW, THEREFORE, BE IT RESOLVED** by the Township Committee of the Township of Middletown in the County of Monmouth, State of New Jersey that the following officers shall be and are hereby appointed as the officers of the Middletown Emergency Medical Services Department for 2019:

1. Floyd Goldstein, Chief
2. Jim Kelly, Deputy Chief
3. Paul Kennedy, Assistant Chief

**CONSENT AGENDA**

Clerk Brunt requested a consent agenda including resolution 19-04 through 19-66, removing Resolutions 19-35 and 19-45 for a separate vote.

It was moved by Mayor Perry, seconded by Deputy Mayor Fiore and carried to adopt a consent agenda.

Roll Call Vote:       Ayes: Fiore, Hibell, Settembrino, Snell, Perry  
                              Nays: None  
                              Abstentions: None  
                              Absent: None

Clerk Brunt stated motion carried to adopt Consent Agenda.

**Resolution 19-04 - Resolution Appointing Second Municipal Prosecutor**

**WHEREAS**, pursuant to N.J.S.A. 2B:25-4 and § 4-33 of the Code of the Township of Middletown there exists a need to appoint a qualified attorney as a Municipal Prosecutor for the Township; and

**WHEREAS**, the Township maintains two Municipal Prosecutor positions for individual court days; and

**WHEREAS**, pursuant to Local Finance Notice 2005-32, such salaried appointed positions are not subject to the Fair and Open Process.

**NOW, THEREFORE, BE IT RESOLVED** by the Township Committee of the Township of Middletown in the County of Monmouth, State of New Jersey that James Pastor, Esq. is hereby appointed to the second Municipal Prosecutor's position for the Township of Middletown for 2019 to be compensated pursuant to the Township's applicable salary ordinance.

**BE IT FURTHER RESOLVED** that notice of these appointments shall be published by the Township Clerk in the Township's official newspaper.

**Resolution 19-05 - Resolution Appointing Municipal Public Defender**

**WHEREAS**, pursuant to N.J.S.A. 2B:24-3 there exists a need to appoint a qualified attorney as Municipal Public Defender for the Township; and



**WHEREAS**, pursuant to Local Finance Notice 2005-32, such salaried appointed positions are not subject to the Fair and Open Process, but with potential expenditures estimated not to exceed \$15,000, below the bid threshold for the application of the Fair and Open Process that are subject to the certification of availability of funds by the Chief Financial Officer.

**NOW, THEREFORE, BE IT RESOLVED** by the Township Committee of the Township of Middletown in the County of Monmouth, State of New Jersey that Stanley Werse, Esq. is hereby appointed Municipal Public Defender for the Township of Middletown for 2019 to be compensated pursuant to the Township's applicable salary ordinance and at an hourly rate specified by ordinance for matters in the Superior Court that may be reimbursed by individuals utilizing the services of the Public Defender.

**BE IT FURTHER RESOLVED** that notice of this appointment shall be published by the Township Clerk in the Township's official newspaper.

**Resolution 19-06 – Appointments to Clean Community Advisory Committee**

**BE IT RESOLVED** by The Township Committee of the Township of Middletown, in the County of Monmouth, State of New Jersey, as follows:

1. That the following individuals be and are hereby appointed members of the Clean Community Advisory Committee for a full term of one year, commencing January 1, 2019 and terminating December 31, 2019.

Colleen Lapp	Committee Seat I
Jim Naclerio	Committee Seat II
Valerie Robertson	Committee Seat III
Kenneth Walls	Committee Seat IV
Joseph E Maloney	Committee Seat V
James VanNest	Committee Seat VI

2. The Township Clerk shall send a certified copy of this resolution to each of the following:

- a) Each appointee as listed above
- b) Clean Community Advisory Committee

**Resolution 19-07 – Appointments to Community Affairs**

BE IT RESOLVED BY THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF MIDDLETOWN, IN THE COUNTY OF MONMOUTH, STATE OF NEW JERSEY, as follows:

1. That the following individuals are hereby appointed members of the Community Affairs Council pursuant to the "Code of the Township of Middletown" for a term commencing January 1, 2019 as indicated.

**PATRICIA OUELLETTE**

**SEAT I**  
Expiring 12/31/2021

**THOMAS FINNEGAN**

**SEAT II**  
Expiring 12/31/2021

**VACANT**

**SEAT III**  
Expiring 12/31/2021

**JOHN GIORDANO**

**SEAT IV**  
Expiring 12/31/2021

2. The Township Clerk shall send a certified copy of this resolution to each of the following:

- a. Each appointee as listed above who shall present themselves before the Township Clerk to take and subscribe to the Oath of Office.
- b. Community Affairs Council

**Resolution 19-08 – Appointment of Members to the Community Assistance Network**

**WHEREAS**, the Township Committee of the Township of Middletown established in 2018 a Community Assistance Network Volunteer Advisory Committee, in order to assist the Township and various community stakeholders in addressing these needs; and

NOW BE IT RESOLVED BY THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF MIDDLETOWN, IN THE COUNTY OF MONMOUTH, STATE OF NEW JERSEY, as follows:

1. That the following individual be and they are hereby appointed as members of the Middletown Community Assistance Network pursuant to the "Code of the Township of Middletown" for terms specified below:

REORGANIZATION MEETING

ANTHONY S. PERRY

SEAT I  
Expiring 12/31/2019

SUPERINTENDENT OF BOE

SEAT II  
Expiring 12/31/2019

RYAN CLARKE

SEAT III  
Expiring 12/31/2021

RICH DEBENEDETTO

SEAT IV  
Expiring 12/31/2019

JEFF KEGLEY

SEAT V  
Expiring 12/31/2019

FATHER LUIGI

SEAT VI  
Expiring 12/31/2020

JOSEPH HEIN

SEAT VII  
Expiring 12/31/2021

VACANT CLERGY

SEAT VIII  
Expiring 12/31/2021

KIMBERLY KRATZ

SEAT IX  
Expiring 12/31/2019

SUE GRIFFIN

SEAT X  
Expiring 12/31/2020

WILL PURCELL

SEAT II  
Expiring 12/31/2021

**Resolution 19-09 – Appointments to the Economic Development Committee**

BE IT RESOLVED BY THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF MIDDLETOWN, IN THE COUNTY OF MONMOUTH, STATE OF NEW JERSEY, as follows:

1. That the following individuals are hereby appointed members of the Economic Development Committee pursuant to the "Code of the Township of Middletown" for a term, commencing January 1, 2018 and expiring as indicated.

**RICK HIBELL**

Expiring 12/31/2021  
Mayor or Designee

**WILLIAM SCHULTZ**

**SEAT I**  
Expiring 12/31/2021

**SPIRO PAPPAS**

**SEAT II**  
Expiring 12/31/2021

**ABE LITTENBERG**

**SEAT V**  
Unexpired Term 12/31/2020

**GERARD P. SCHARFENBERGER**

**SEAT VI**  
Unexpired Term 12/31/2020

2. The Township Clerk shall send a certified copy of this resolution to each of the following:
  - a. Each appointee as listed above who shall present themselves before the Township Clerk to take and subscribe to the Oath of Office.
  - b. Economic Development Committee

**Resolution 19-10 – Appointments to Environmental Commission**

BE IT RESOLVED BY THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF MIDDLETOWN, IN THE COUNTY OF MONMOUTH, STATE OF NEW JERSEY, as follows:

1. That the following individual be hereby appointed as a member of the Environmental Commission pursuant to the "Code of the Township of Middletown" for terms commencing January 1, 2018 expiring December 31, 2020.

JOHN SPINELLI

SEAT I  
Unexpired Term 12/31/2020

MARIE CAPDEVILLE

SEAT II  
Expiring 12/31/2021

CARL RATHJEN

SEAT III  
Expiring 12/31/2021

MARTIN DONOHUE

SEAT IV  
Expiring 12/31/2021

JORDAN GILROUTH

SEAT V  
Expiring 12/31/2021

MATT MAURO

ALTERNATE I  
Unexpired Term 12/31/2019

2. The Township Clerk shall send a certified copy of this resolution to each of the following:

- a. The appointee listed above shall present himself before the Township Clerk to take and subscribe to the Oath of Office.
- b. Environmental Commission

**Resolution 19-11 – Appointment of Member to the Fort Hancock 21<sup>st</sup> Century Federal Advisory Committee**

**Whereas;** The National Park Service intends to create a viable, vital community and save historic buildings at Fort Hancock by leasing them to organizations and individuals, who will restore them through adaptive reuse.

**NOW BE IT RESOLVED** BY THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF MIDDLETOWN, IN THE COUNTY OF MONMOUTH, STATE OF NEW JERSEY, as follows:

1. That the following individual be and they are hereby appointed as a member of the Fort Hancock 21st Century Federal Advisory Committee pursuant confirmation by the Federal Appointing Authority

KEVIN M SETTEMBRINO

**Resolution 19-12 – Appointments to Green Team Advisory Committee**

**BE IT RESOLVED** BY THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF MIDDLETOWN, IN THE COUNTY OF MONMOUTH, STATE OF NEW JERSEY, as follows:

1. That the following individuals be hereby appointed members of the Green Team Advisory Committee pursuant to the Resolution 09-253 for a one year term ending on December 31, 2019.

<b>KATELYN KRYNSKI</b>	<b>SEAT I</b>
<b>EUGENIO GRANO</b>	<b>SEAT II</b>
<b>RICHARD DEBENEDETTO</b>	<b>SEAT III</b>
<b>ERIC HOBLITZELL</b>	<b>SEAT IV</b>
<b>TED MALONEY</b>	<b>SEAT V</b>
<b>JANET DELLETT</b>	<b>SEAT VI</b>
<b>ANTHONY MERCANTANTE</b>	<b>SEAT VII</b>

**ANDREA DUBOIS**

**SEAT VIII**

**GARY BROZYIA**

**SEAT IX**

**LYNN MATTEI**

**SEAT X**

**BRIAN MARTIN**

**SEAT XI**

2. The Township Clerk shall send a certified copy of this resolution to each of the following:
  - a. The appointees listed above who shall present themselves before the Township Clerk to take and subscribe to the Oath of Office.
  - c. Green Team Advisory Committee c/o Township Planner

**Resolution 19-13 – Appointments to Historic Preservation Committee**

BE IT RESOLVED BY THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF MIDDLETOWN, IN THE COUNTY OF MONMOUTH, STATE OF NEW JERSEY, as follows:

1. That the following individuals are hereby appointed members of the Historic Preservation Committee pursuant to the "Code of the Township of Middletown" for a term commencing January 1, 2019 and terminating as indicated.

**MATHEW COOMBS**  
Mayor's Designee

**SEAT I**  
Expiring 12/31/2019

**VALERIE SLAWSON**

**SEAT II**  
Expiring 12/31/2021

2. The Township Clerk shall send a certified copy of this resolution to each of the following:
  - a. Each appointee as listed above who shall present themselves before the Township Clerk to take and subscribe to the Oath of Office.
  - b. Historic Preservation Committee

**Resolution 19-14 – Appointments to Joint Shared Services Committee**

BE IT RESOLVED BY THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF MIDDLETOWN, IN THE COUNTY OF MONMOUTH, STATE OF NEW JERSEY, as follows:

1. That the following individuals are hereby appointed members of the Joint Shared Services Committee pursuant to the "Code of the Township of Middletown" for a full term of one year, commencing January 1, 2019 and terminating December 31, 2019.

**ANTHONY P. FIORE  
SUE GRIFFIN  
ANTHONY MERCANTANTE  
KEVIN M SETTEMBRINO**

2. The Township Clerk shall send a certified copy of this resolution to each of the following:
  - a. Each appointee as listed above who shall present themselves before the Township Clerk to take and subscribe to the Oath of Office.

**Resolution 19-15 – Appointments to Landmarks Commission**

BE IT RESOLVED BY THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF MIDDLETOWN, IN THE COUNTY OF MONMOUTH, STATE OF NEW JERSEY, as follows:

1. That the following individual is hereby appointed or reappointed as member of the Landmarks Commission pursuant to the "Code of the Township of Middletown" for a full term of four (4) years, commencing January 1, 2019 and terminating as set forth below.

ROBERT PHELAN

SEAT III  
Expiring 12/31/2022

GERARD P. SCHARFENBERGER

SEAT IV  
Expiring 12/31/2022

2. The Township Clerk shall send a certified copy of this resolution to each of the following:
  - a. Each appointee listed above who shall present themselves before the Township Clerk to take and subscribe to the Oath of Office.
  - b. Landmarks Commission

**Resolution 19-16 – Appointments to Library Board**

BE IT RESOLVED BY THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF MIDDLETOWN, IN THE COUNTY OF MONMOUTH, STATE OF NEW JERSEY, as follows:

1. That the following individuals are hereby appointed or reappointed as members of the Middletown Library Board pursuant to the "Code of the Township of Middletown" for terms as set forth below:

**KEVIN M SETTEMBRINO**  
Mayors Designee

**SEAT I**  
Expiring 12/31/2019

**Board of Education**  
**Superintendent's Designee**

**SEAT II**  
Expiring 12/31/2019

**JOEL LUCCHESI**

**SEAT VI**  
Expiring 12/31/2023

2. The Township Clerk shall send a certified copy of this resolution to each of the following:

- a. Each appointee as listed above who shall present themselves before the Township Clerk to take and subscribe to the Oath of Office.
- b. Library Board

**Resolution 19-17 – Appointments to Lincroft Senior Citizen Housing Corporat**

**BE IT RESOLVED BY THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF MIDDLETOWN, IN THE COUNTY OF MONMOUTH, STATE OF NEW JERSEY, as follows:**

1. That the following individuals are hereby appointed or reappointed as members of the Lincroft Senior Citizens Housing Corporation, Luftman Towers pursuant to the "Code of the Township of Middletown" for a term set forth below:

**CHRISTINE GISONDI**

**SEAT VI**  
Expiring 12/31/2023

**ERIC VAN SHAACK**

**SEAT VII**  
Expiring 12/31/2023

2. The Township Clerk shall send a certified copy of this resolution to each of the following:

- a. Each appointee listed above who shall present themselves before the Township Clerk to take and subscribe to the Oath of Office.
- b. Lincroft Senior Citizens Housing Corporation



BE IT RESOLVED BY THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF MIDDLETOWN, IN THE COUNTY OF MONMOUTH, STATE OF NEW JERSEY, as follows:

- PATRICIA SNELL** Expiring 12/31/2019  
Township Committee Liaison

- BE IT RESOLVED BY THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF  
MIDDLETOWN, IN THE COUNTY OF MONMOUTH, STATE OF NEW JERSEY, as follows:

- RICHARD KOLBER** **SEAT IV**  
Expiring 12/31/2023

**JENNIFER TEDESCHI** **SEAT V**  
Expiring 12/31/2023

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**Resolution 19-20 – Appointments to Municipal Alliance to Prevent alcohol & Drug Abuse**

**BE IT RESOLVED BY THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF MIDDLETOWN, IN THE COUNTY OF MONMOUTH, STATE OF NEW JERSEY, as follows:**

1. That the following individuals have been appointed as members of the Middletown Township Municipal Alliance to Prevent Alcoholism & Drug Abuse for a full term of one year commencing January 1, 2019 and terminating December 31, 2019.

<b>DONALD ANTENUCCI</b>	<b>BARBARA MICELI</b>
<b>DEBBIE BARKER</b>	<b>CHRISTINE OUELLETTE</b>
<b>MARGARET BERTORELLI</b>	<b>ANGELA PEPE-LAGE (Non-Voting)</b>
<b>PAMELA BRIGHTBILL</b>	<b>ANTHONY PERRY</b>
<b>HEIDI R. BRUNT</b>	<b>REBECCA REAN</b>
<b>ROBERT W. BUCCO, JR.</b>	<b>GERARD P. SCHARFENBERGER, Ph.D.</b>
<b>MICHAEL DONLON</b>	<b>FRANK SELF</b>
<b>JAMES HOMIAK</b>	<b>KATHY STRANIERO</b>
<b>KRISTIE KANE</b>	<b>DANIEL SULLIVAN</b>
<b>KIMBERLY KRATZ</b>	<b>DEBBIE TERRITO</b>
<b>WENDY LATONA</b>	<b>MARY ELLEN WALKER</b>
<b>JOHN MAGUIRE</b>	<b>R. CRAIG WEBER</b>

2. The Township Clerk shall send a certified copy of this resolution to each of the following:

- a. Each appointee listed above
- b. Municipal Alliance to Prevent Alcoholism & Drug Abuse

**Resolution 19-21 – Resolution Appointing Members to the Navesink River Municipalities Committee**

**WHEREAS**, the Navesink River Municipalities Committee is a longstanding advisory body that encompasses public and governmental representatives from the municipalities adjoining the Navesink River to address issues concerning the preservation of the river and the promotion of recreational activities on the river; and

**WHEREAS**, the Township would like to designate members to serve as its designees on the Navesink River Municipalities Committee for 2019, and thereafter, be designated on an annual basis.

**NOW, THEREFORE, BE IT RESOLVED** by the Township Committee of the Township of Middletown in the County of Monmouth, State of New Jersey that it hereby designates the following representatives to serve on the Navesink River Municipalities Committee:

Anthony Perry  
Anthony Mercantante

**Resolution 19-22 – Appointment of Members to the Planning Board**

BE IT RESOLVED BY THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF MIDDLETOWN, IN THE COUNTY OF MONMOUTH, STATE OF NEW JERSEY, as follows:

1. That the following individuals are hereby appointed members of the Middletown Planning Board pursuant to the "Code of the Township of Middletown" for terms as set forth below:

HOWARD BREY  
MAYOR'S DESIGNEE

SEAT I  
Expiring 12/31/2019

PATRICIA A SNELL  
CLASS III/ TOWNSHIP COMMITTEE

SEAT II  
Expiring 12/31/2019

PAUL CRUPI  
CLASS II/ PUBLIC OFFICIAL

SEAT III  
Expiring 12/31/2019

DAVE MERCES  
CLASS IV

SEAT VIII  
Expiring 12/31/2022

2. The Township Clerk shall send a certified copy of this resolution to each of the following:
  - a. Each appointee listed above who shall present themselves before the Township Clerk to take and subscribe to the Oath of Office.
  - b. Planning Board

**Resolution 19-23 – Appointments to Open Space Preservation Committee**

BE IT RESOLVED BY THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF MIDDLETOWN, IN THE COUNTY OF MONMOUTH, STATE OF NEW JERSEY, as follows:

1. That the following individual is hereby appointed members of the Open Space Preservation Committee pursuant to the "Code of the Township of Middletown" for a one-year term expiring December 31, 2019.

**MATTHEW WOLCOTT**

**SEAT I**

### SEAT III

### SEAT IV

## SEAT V

## SEAT VI

SEAT VII

### SEAT VIII

2. The Township Clerk shall send a certified copy of this resolution to each of the Following:
  - a. The appointee listed above who shall present themselves before the Township Clerk to take and subscribe to the Oath of Office.
  - b. Open Space Preservation Committee

**Resolution 19-24 – Appointment to Poricy Park Conservancy**

BE IT RESOLVED BY THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF MIDDLETOWN, IN THE COUNTY OF MONMOUTH, STATE OF NEW JERSEY, as follows:

1. That the following individual be hereby appointed as a member of the Poricy Park Conservancy for a one-year term commencing January 1, 2019 as follows:

**AMY SARRINIKOLAOU**

Expiring 12/31/2019

2. The Township Clerk shall send a certified copy of this resolution to each of the following:
  - a. The appointee listed above shall present himself before the Township Clerk to take and subscribe to the Oath of Office.
  - b. Poricy Park Conservancy

**Resolution 19-25 – Appointment to Recreation Advisory Committee**

BE IT RESOLVED BY THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF  
MIDDLETOWN, IN THE COUNTY OF MONMOUTH, STATE OF NEW JERSEY, as follows:

1. That the following individuals are hereby appointed or reappointed as members of the Recreation Advisory Committee pursuant to the "Code of the Township of Middletown" for a three year term expiring 12/31/2021:

**KELLY VALENTI  
MATHEW STROBEL  
VERONICA FERNANDEZ-MILLER**

2. The Township Clerk shall send a certified copy of this resolution to each of the following:
- a. Each appointee listed above who shall present themselves before the Township Clerk to take and subscribe to the Oath of Office.
  - b. Recreation Advisory Committee

**Resolution 19-26 – Appointment to Safety Council**

**BE IT RESOLVED BY THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF MIDDLETOWN, IN THE COUNTY OF MONMOUTH, STATE OF NEW JERSEY, as follows:**

1. That the following individuals are hereby appointed or reappointed as members of the Safety Council pursuant to the "Code of the Township of Middletown" for a one-year term commencing January 1, 2019 and expiring December 31, 2019.

<b>MARCELO S. AGUIRRE</b>
<b>CYNTHIA BIANCHI</b>
<b>RAPHAEL BORGESS</b>
<b>DOMINICK DONATELLI</b>
<b>ANTHONY IACOVONE</b>

**PETER LAIMANN  
ROBERT PFLEGER  
JOE SHADE  
EDWARD K. SKELLY**

2. The Township Clerk shall send a certified copy of this resolution to each of the following:
  - a. Each appointee as listed above who shall present themselves before the Township Clerk to take and subscribe to the Oath of Office.
  - a. Safety Council

**Resolution 19-27 – Appointments to Middletown Veterans Affairs Committee**

NOW BE IT RESOLVED BY THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF MIDDLETOWN, IN THE COUNTY OF MONMOUTH, STATE OF NEW JERSEY, as follows:

1. That the following individual be and they are hereby appointed as members of the Middletown Veterans Affairs Committee pursuant to the “Code of the Township of Middletown” for terms specified below:

**MICHAEL QUITLEY**

**SEAT II**  
Unexpired Term 12/31/2019

**ROBERT SIEMER**

**SEAT VI**  
Expiring 12/31/2021

2. The Township Clerk shall send a certified copy of this resolution to each of the following:
  - a. Each appointee listed above who shall present themselves before the Township Clerk to take and subscribe to the Oath of Office.
  - b. Middletown Veterans Affairs Committee

**Resolution 19-28 – Appointments to Volunteer Corps Advisory Board**

**BE IT RESOLVED by The Township Committee of the Township of Middletown, in the County of Monmouth, State of New Jersey, as follows:**

1. That the following individuals are hereby appointed or reappointed as members of the Volunteer Corps Advisory Committee pursuant to the Resolution No. 12-271 for one year terms commencing January 1, 2019 and terminating December 31, 2019.

**JAMES BRUNCATI  
KATHLEEN EASTMOND  
MICHAEL MARGARELLA  
ERIC MULLER  
ANTHONY PANZICA  
JENNIFER WEHNER**

2. The Township Clerk shall send a certified copy of this resolution to each of the following:

a. Each appointee as listed above who shall present themselves before the Township Clerk to take and subscribe to the Oath of Office.

b. Volunteer Corps Advisory Committee

**Resolution 19-29 – Appointment to Middletown Youth Athletic Advisory Board**

NOW BE IT RESOLVED BY THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF MIDDLETOWN, IN THE COUNTY OF MONMOUTH, STATE OF NEW JERSEY, as follows:

1. That the following individuals be and they are hereby appointed as members of the Middletown Youth Athletic Advisory Board as established by Resolution #15-73 approved at the February 3, 2015 Township Committee meeting, said terms are for a one year term ending December 31, 2019.

<b>MICHAEL ADAMSON</b>	<b>SEAT I</b>
<b>DEAN ESPOSITO</b>	<b>SEAT II</b>
<b>MATTHEW WINTERS</b>	<b>SEAT III</b>
<b>CHRIS A. DANISH</b>	<b>SEAT IV</b>
<b>SCOTT ELIAS</b>	<b>SEAT V</b>
<b>ROB FISCHER</b>	<b>SEAT VI</b>
<b>CHRISTOPHER FISHER</b>	<b>SEAT VII</b>
<b>LUKE SIMS</b>	<b>SEAT VIII</b>
<b>MARK PAYNE</b>	<b>SEAT IX</b>
<b>JAMES LENNON</b>	<b>SEAT X</b>
<b>JOSEPH GIUNTA</b>	<b>SEAT XI</b>
<b>JOSEPH PITRUZZELLO</b>	<b>SEAT XII</b>
<b>WALT DAVIS</b>	<b>SEAT XIII</b>

**J**

2. The Township Clerk shall send a certified copy of this resolution to each of the following:

- a. Each appointee listed above who shall present themselves before the Township Clerk to take and subscribe to the Oath of Office.

b. Middletown Youth Athletic Advisory Board

**Resolution 19-30 – Appointments to Zoning Board of Adjustment**

BE IT RESOLVED BY THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF MIDDLETOWN, IN THE COUNTY OF MONMOUTH, STATE OF NEW JERSEY, as follows:

1. That the following individuals be and they are hereby appointed or reappointed as members of the Zoning Board of Adjustment pursuant to the "Code of the Township of Middletown" for the terms as set forth below:

**GAIL SONATORE**

**SEAT IV**

Expiring 12/31/2022

**ROBERTA SHERIDAN**

**ALTERNATE II**

Expiring 12/31/2020

**JAMES BRUNCATI**

**ALTERNATE IV**

Expiring 12/31/2020

2. The Township Clerk shall send a certified copy of this resolution to each of the following:

a. Each appointee as listed above who shall present themselves before the Township Clerk to take and subscribe to the Oath of Office.

b. Zoning Board of Adjustment

**Resolution 19-31 – Appointments of Police Chaplains**

BE IT RESOLVED BY THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF MIDDLETOWN, IN THE COUNTY OF MONMOUTH, STATE OF NEW JERSEY, as follows:

1. That the following individuals are hereby appointed Police Chaplains of Middletown Township for the year 2019:

**REVEREND DR. DANIEL CORREA**

**REVEREND JOSEPH E. HEIN**



**FATHER DANIEL C. HESKO  
REVEREND DONALD MAGAW  
DEACON JAMES NEUBAUER, COLONEL, USMC (ret.)**

2. The Township Clerk shall send a certified copy of this resolution to each of the following:
  - a. Each appointee as listed above who shall present themselves before the Township Clerk to take and subscribe to the Oath of Office.
  - b. Police Department

**Resolution 19-32 – Appointment of Police Physicians**

**BE IT RESOLVED BY THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF MIDDLETOWN, IN THE COUNTY OF MONMOUTH, STATE OF NEW JERSEY, as follows:**

1. That the following individuals be and they are hereby appointed Police Physicians pursuant to the "Code of the Township of Middletown" for the year 2019.

**DR. NICHOLAS SPETKO**

**MERIDIAN / RIVERVIEW OCCUPATIONAL HEALTH UNIT**

2. The Township Clerk shall send a certified copy of this resolution to each of the following:
  - a. Each appointee as listed above who shall present themselves before the Township Clerk to take and subscribe to the Oath of Office.
  - b. Police Department

**Resolution 19-33 – Appointments of Special Law Enforcement Officers – Class I, II and Special Crossing Guards**

**WHEREAS**, the Township Administrator and Chief of Police have previously recommended that the structure of the Police Department be adjusted to include allowing the appointment of certain Special Law Enforcement Officers (Class I and Class II); and Special Crossing Guards.

**WHEREAS**, § 44-7B of the Code of the Township of Middletown (1996) was amended and supplemented by Ordinance No. 2015-3136; and

**WHEREAS**, the Chief of Police has complied with the provisions of N.J.S.A.40A:14-146.1 regarding the appointment of Special Law Enforcement Officers and Special Crossing Guards represents that the applicants named below meet all of the requirements set forth by statute and recommends the appointment.

**NOW, THEREFORE, BE IT RESOLVED** BY THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF MIDDLETOWN, IN THE COUNTY OF MONMOUTH, STATE OF NEW JERSEY, as follows:

1. That the following individuals are hereby appointed as Special Law Enforcement Officers – Class I, II, and Special Crossing Guards in the Middletown Township Police Department for the calendar year of 2019.

**Special Law Enforcement Officers I –**

**Francesco Lotorto**

**Austen McKnight**

**Robert Poss**

**Jason Stevenson**

**Natalie Mirenda**

**Special Law Enforcement Officers II –**

**David L. Chenoweth**

**Anthony J. Mercantante**

**Ryan A. Bruno**

**James K. Courtney**

**Rocco L. Serpico**

**Kyle P. Flanagan**

**Tyler J. Wilton**

**David T. Dillon**

**Special Crossing Guard -  
Matthew Viaud**

2. The Township Clerk shall send a certified copy of this resolution to each of the following:
  - a. Each appointee as listed above who shall present themselves before the Township Clerk to take and subscribe to the Oath of Office.
  - b. Police Department

**Resolution 19-34 – Resolution Awarding Professional Services Contract for Township Auditor**

**WHEREAS**, pursuant to N.J.S.A. 40A:5-4 there exists a need for the Township to retain the services of a qualified Registered Municipal Accountant (“RMA”) to conduct the Township’s annual audit and related professional services as needed; and

**WHEREAS**, while the Local Public Contracts Law (N.J.S.A. 40A:11-5(1)(a)) does not require competitive bidding for this position, and whereas two bids received pursuant to the Fair and Open Process (N.J.S.A. 19:44A-20.5), which was reviewed by the Township Committee and the Township Administrator; and

**WHEREAS**, subject to the certification of availability of funds by the Chief Financial Officer, Robert Swisher, RMA of the firm of Suplee, Clooney & Company has agreed to serve as the Township Auditor for the sum of \$83,640 for 2019.

**NOW, THEREFORE, BE IT RESOLVED** by the Township Committee of the Township of Middletown in the County of Monmouth, State of New Jersey that Robert Swisher, RMA of the firm of Suplee, Clooney & Company, 308 East Broad Street, Westfield, New Jersey 07090 is hereby awarded a professional services contract to serve as the Township Auditor for 2019 for the sum of \$83,640.

**BE IT FURTHER RESOLVED** that the Mayor and the Clerk are hereby authorized and directed to execute an Agreement for the provision of such professional services, a copy of which shall be maintained by the Clerk and advertised in the Township’s official newspaper pursuant to law.

**Resolution 19-35 – Resolution Awarding Professional Services Contract for Architect of Record**

**WHEREAS**, the Township regularly needs the services of a licensed professional architect for work and planning being done at multiple Township facilities; and

**WHEREAS**, while the Local Public Contracts Law (N.J.S.A. 40A:11-5(1)(a)) does not require competitive bidding for this position it was nevertheless advertised pursuant to the Fair and Open Process (N.J.S.A. 19:44A-20.5) with two bids having been received; and

**WHEREAS**, Arcari Iovino architects, pc have been working with the Township and have been recommended by the Township Administrator to continue such work; and

**WHEREAS**, subject to the certification of availability of funds by the Chief Financial Officer, Arcari Iovino architects, pc are qualified and have agreed to provide professional licensed architectural services, as requested, pursuant to the rate schedules provided for in its proposal for 2019.

**NOW, THEREFORE, BE IT RESOLVED** by the Township Committee of the Township of Middletown in the County of Monmouth, State of New Jersey that arcari iovino architects, pc, located at One Katherine Street, Little Ferry, New Jersey 07643 is hereby awarded a professional services contract to serve as the Township's Architect of Record at a rate of \$160 per hour for 2019 in an amount anticipated not to exceed \$50,000 exclusive of allowable expenses.

**BE IT FURTHER RESOLVED** that the Mayor and the Clerk are hereby authorized and directed to execute an Agreement for the provision of such professional services, a copy of which shall be maintained by the Clerk and advertised in the Township's official newspaper pursuant to law.

**Resolution 19-36 – Resolution Awarding Professional Services Contracts for Qualified Redevelopment Planners**

**WHEREAS**, there exists a need for the Township to retain the services of qualified and licensed professional planners or firms to assist the Township on a number of ongoing and impending redevelopment projects; and

**WHEREAS**, while the Local Public Contracts Law (N.J.S.A. 40A:11-5(1)(a)) does not require competitive bidding for this position it was nevertheless advertised pursuant to the Fair

and Open Process (N.J.S.A. 19:44A-20.5) with four bids having been received and considered for the position of Qualified Redevelopment Planner; and

**WHEREAS**, based on the recommendation of the Township Administrator, the firms of DMR Architects, CME Associates, Maser Consulting and T&M Associates are all qualified and have agreed to provide professional redevelopment planning services pursuant to the rate schedules provided for in their respective proposals for 2019, subject to the Certification of availability of funds being provided by the Chief Financial Officer.

**NOW, THEREFORE, BE IT RESOLVED** by the Township Committee of the Township of Middletown in the County of Monmouth, State of New Jersey that the firms of DMR Architects, CME Associates, Maser Consulting and T&M Associates are hereby offered and awarded professional services contracts to serve as Qualified Redevelopment Planners for 2019 pursuant to the rate schedules provided for in their proposals for 2019.

**BE IT FURTHER RESOLVED** that the Mayor and the Clerk are hereby authorized and directed to execute Agreements for the provision of such professional services, copies of which shall be maintained by the Clerk and advertised in the Township's official newspaper pursuant to law.

**Resolution 19-37 – Resolution Awarding Professional Service Contract for Bond Counsel**

**WHEREAS**, pursuant to § 4-32E of the Code of the Township of Middletown there exists a need to appoint an individual or law firm to serve as special counsel to the Township of Middletown as bond counsel as may be needed; and

**WHEREAS**, while the Local Public Contracts Law (N.J.S.A. 40A:11-5(1)(a)) does not require competitive bidding for this position it was nevertheless advertised pursuant to the Fair and Open Process (N.J.S.A. 19:44A-20.5) with one bid having been received and considered for the position of Bond Counsel by the Township Committee based upon recommendations provided by the Township Administrator; and

**WHEREAS**, subject to the certification of availability of funds by the Chief Financial Officer, the law firm of Gibbons PC, One Gateway Center, Newark, New Jersey 07102, has qualified and agreed to provide legal counseling as Bond Counsel at transactional rates specified by contract in an amount estimated not to exceed \$30,000, exclusive of fees for filing fees, legal research, or other reasonable approved expenses.

**NOW, THEREFORE, BE IT RESOLVED** by the Township Committee of the Township of Middletown in the County of Monmouth, State of New Jersey that the law firm of

Gibbons PC is hereby awarded a professional services contract for the provision of legal services as Bond Counsel to the Township as needed during 2019 for an amount estimated not to exceed \$30,000.

**BE IT FURTHER RESOLVED** that the Mayor and the Clerk are hereby authorized and directed to execute an Agreement for the provision of such professional services, a copy of which shall be maintained by the Clerk and advertised in the Township's official newspaper pursuant to law.

**Resolution 19-38 – Resolution Awarding Professional Service Contracts for Special Conflicts Counsel**

**WHEREAS**, pursuant to § 4-32E of the Code of the Township of Middletown there exists a need to appoint individuals or law firms to serve as special counsel to the Township of Middletown to address legal matters in which the Township Attorney or General Special Counsel may have a conflict under the New Jersey Court Rules or other applicable laws or regulations; and

**WHEREAS**, while the Local Public Contracts Law (N.J.S.A. 40A:11-5(1)(a)) does not require competitive bidding for this position it was nevertheless advertised pursuant to the Fair and Open Process (N.J.S.A. 19:44A-20.5) with two bids having been received and considered; and

**WHEREAS**, based on the recommendation of the Township Administrator the law firms of McOmber & McOmber and Spiro Harrison have qualified and agreed to serve as Special Conflicts Counsel at rates of \$160 per hour and \$195 per hour respectively, exclusive of fees for witnesses, experts, filing fees, legal research, or other reasonable allowable expenses.

**NOW, THEREFORE, BE IT RESOLVED** by the Township Committee of the Township of Middletown in the County of Monmouth, State of New Jersey that the law firms of McOmber & McOmber and Spiro Harrison are hereby awarded a professional services contracts for the provision of legal services as Special Conflicts Counsel to the Township as needed during 2019 for an estimated amounts not to exceed \$17,500 each.

**BE IT FURTHER RESOLVED** that the Mayor and the Clerk are hereby authorized and directed to execute Agreements for the provision of such professional services, copies of which shall be maintained by the Clerk and advertised in the Township's official newspaper pursuant to law.

**Resolution 19-39 – Resolution Awarding Professional Services Contracts for Qualified Consulting Engineers**

**WHEREAS**, there exists a need for the Township to retain the services of qualified and licensed engineering firms to provide professional engineering services in relation to the maintenance of the Township's 400 miles of roadway, parks and facilities, and to provide planning and review services that cannot be addressed entirely by the Township Engineer; and

**WHEREAS**, while the Local Public Contracts Law (N.J.S.A. 40A:11-5(1)(a)) does not require competitive bidding for this position it was nevertheless advertised pursuant to the Fair and Open Process (N.J.S.A. 19:44A-20.5) with nine bids having been received and considered for the position of Qualified Consulting Engineer; and

**WHEREAS**, for 2019 again, the Township has determined to appoint multiple qualified consulting engineering firms to be assigned on a case-by-case basis by the Township Engineer based on expertise, availability and pricing; and

**WHEREAS**, based on the recommendation of the Township Administrator, the engineering firms of T&M Associates, CME Associates, Maser Consulting, French & Parrello, H2M Associates, Najarian Associates, and Suburban Consulting Engineers are all qualified and have agreed to provide professional engineering services pursuant to the rate schedules provided for in their respective proposals for 2019, subject to the Certification of availability of funds being provided by the Chief Financial Officer.

**NOW, THEREFORE, BE IT RESOLVED** by the Township Committee of the Township of Middletown in the County of Monmouth, State of New Jersey that the engineering firms of T&M Associates, CME Associates, Maser Consulting, French & Parrello, H2M Associates, Najarian Associates, and Suburban Consulting Engineers are hereby offered and awarded professional services contracts to serve as Qualified Consulting Engineers for 2019 pursuant to the rate schedules provided for in their proposals for 2019.

**BE IT FURTHER RESOLVED** that the Mayor and the Clerk are hereby authorized and directed to execute Agreements for the provision of such professional services, copies of which shall be maintained by the Clerk and advertised in the Township's official newspaper pursuant to law.

**Resolution 19-40 – Resolution Awarding Professional Service Contracts for Workers Compensation Counsel**

**WHEREAS**, pursuant to § 4-32E of the Code of the Township of Middletown there exists a need to appoint an individual or law firm to serve as special counsel to the Township of Middletown to handle worker's compensation matters as may be needed; and

**WHEREAS**, while the Local Public Contracts Law (N.J.S.A. 40A:11-5(1)(a)) does not require competitive bidding for this position it was nevertheless advertised pursuant to the Fair and Open Process (N.J.S.A. 19:44A-20.5) with three bids having been received for the position of workers compensation counsel by the Township Committee based upon recommendations provided by the Township Administrator to appoint two firms; and

**WHEREAS**, subject to the certification of availability of funds by the Chief Financial Officer, the law firm of Biancamano & Distefano PC is qualified and agrees to provide legal services in relation workers compensation matters; and

**WHEREAS**, subject to the certification of availability of funds by the Chief Financial Officer, the law firm of Capehart & Scatchard PA is qualified and agrees to provide legal services in relation workers compensation matters; and

**WHEREAS**, the law firm of Biancamano & Distefano PC has agreed to perform at rates of \$125 to \$95 per hour, estimated not to exceed \$17,500, exclusive of fees for witnesses, experts, filing fees, legal research, or other reasonable allowable expenses; and

**WHEREAS**, the law firm of Capehart & Scatchard PA has agreed to perform at rates of \$155 to \$95 per hour, estimated not to exceed \$17,500, exclusive of fees for witnesses, experts, filing fees, legal research, or other reasonable allowable expenses.

**NOW, THEREFORE, BE IT RESOLVED** by the Township Committee of the Township of Middletown in the County of Monmouth, State of New Jersey that the law firms of Biancamano & Distefano PC and Capehart & Scatchard PA are hereby awarded professional services contracts for the provision of legal services as Special Workers Compensation Counsel to the Township, as needed, during 2019 for an estimated amount not to exceed \$17,500 each.

**BE IT FURTHER RESOLVED** that the Mayor and the Clerk are hereby authorized and directed to execute Agreements for the provision of such professional services, a copy of which shall be maintained by the Clerk and advertised in the Township's official newspaper pursuant to law.



**Resolution 19-41 – Resolution Awarding Professional Service Contract for Tax Appeals and Foreclosure Counsel**

**WHEREAS**, pursuant to § 4-32E of the Code of the Township of Middletown there exists a need to appoint an individual or law firm to serve as special counsel to the Township of Middletown to handle legal matters relating to tax appeals and foreclosures as may be needed; and

**WHEREAS**, while the Local Public Contracts Law (N.J.S.A. 40A:11-5(1)(a)) does not require competitive bidding for this position it was nevertheless advertised pursuant to the Fair and Open Process (N.J.S.A. 19:44A-20.5) with one bid having been received and considered for the positions of Tax Appeals and Foreclosure Counsel by the Township Committee based upon recommendations provided by the Township Administrator; and

**WHEREAS**, subject to the certification of availability of funds by the Chief Financial Officer, the law firm of O'Donnell & McCord has qualified and agreed to provide these services for \$145 per hour, collectively for a total estimated amount not to exceed \$100,000, exclusive of fees for witnesses, experts, filing fees, legal research, title work, or other reasonable approved expenses.

**NOW, THEREFORE, BE IT RESOLVED** by the Township Committee of the Township of Middletown in the County of Monmouth, State of New Jersey that the law firm of O'Donnell & McCord, 15 Mount Kemble Avenue, Morristown, NJ 07960 is hereby awarded a professional services contract for the provision of legal services as Special Tax Appeals and Foreclosure Counsel to the Township as needed during 2019 for a collective amount estimated not to exceed \$100,000.

**BE IT FURTHER RESOLVED** that the Mayor and the Clerk are hereby authorized and directed to execute Agreements for the provision of such professional services, copies of which shall be maintained by the Clerk and advertised in the Township's official newspaper pursuant to law.

**Resolution 19-42 – Resolution Awarding Professional Insurance-Related Services Contract for Third Party Administration of Workers Compensation, Automobile and General Liability Claims**

**WHEREAS**, the Township requires the services of a third party administrator to assist in the processing of the Township's various self-insured claims for worker's compensation, automobile and general liability; and

**WHEREAS**, while the Local Public Contracts Law (N.J.S.A. 40A:11-5(m)) does not require competitive bidding for this position as an insurance related contract, it was nevertheless advertised pursuant to the Fair and Open Process (N.J.S.A. 19:44A-20.5) with two bids having been received and considered for the position; and

**WHEREAS**, subject to the certification of availability of funds by the Chief Financial Officer, Inservco Insurance Services, Inc. is qualified and has agreed to serve as the Township's as third party administrator for the processing of self-insured workers compensation, automobile and general liability claims for 2019 for a flat rate of \$39,900 for the year.

**NOW, THEREFORE, BE IT RESOLVED** by the Township Committee of the Township of Middletown in the County of Monmouth, State of New Jersey that Inservco Insurance Services, Inc., Two North Second Street, Harrisburg, PA 17101 is hereby awarded a professional services contract to serve as the Township's third party administrator for the processing of self-insured workers compensation, automobile and general liability claims for 2019 for a flat rate of \$39,900 for the year.

**BE IT FURTHER RESOLVED** that the Mayor and the Clerk are hereby authorized and directed to execute an Agreement for the provision of such professional services, a copy of which shall be maintained by the Clerk and advertised in the Township's official newspaper pursuant to law.

**Resolution 19-43 – Resolution Awarding Professional Service Contract for General Special Counsel**

**WHEREAS**, pursuant to § 4-32E of the Code of the Township of Middletown there exists a need to appoint an individual or law firm to serve as special counsel to the Township of Middletown to handle general litigation, transactions and other legal representation as may be needed; and

**WHEREAS**, while the Local Public Contracts Law (N.J.S.A. 40A:11-5(1)(a)) does not require competitive bidding for this position it was nevertheless advertised pursuant to the Fair and Open Process (N.J.S.A. 19:44A-20.5) with three bids having been received and considered for the position of General Special Counsel by the Township Committee based upon recommendations provided by the Township Administrator; and

**WHEREAS**, subject to the certification of availability of funds by the Chief Financial Officer, the law firm of Archer & Greiner PC, 10 Highway 35, Red Bank, New Jersey 07701 is qualified and agrees to handle general litigation, transactions and other legal representation as needed for a flat fee of \$282,000 for 2019, plus a blended rate of \$195 per hour for affordable

housing, Port Monmouth Flood Control, and other escrowed matters, exclusive of fees for witnesses, experts, filing fees, legal research, title work, or other reasonable allowable expenses.

**NOW, THEREFORE, BE IT RESOLVED** by the Township Committee of the Township of Middletown in the County of Monmouth, State of New Jersey that the law firm of Archer & Greiner PC is hereby awarded a professional service contract for the provision of legal services as General Special Counsel to the Township to handle general litigation, transactions, and provide other legal representation as needed for a flat fee of \$282,000 (exclusive of allowable expenses) for 2019.

**BE IT FURTHER RESOLVED** that the law firm of Archer & Greiner PC may also charge a blended hourly rate of \$195 per hour for affordable housing related matters to be paid from the Township's Affordable Housing Trust Fund in an amount estimated not to exceed \$60,000 exclusive of allowable expenses.

**BE IT FURTHER RESOLVED** that the law firm of Archer & Greiner PC may also charge a blended hourly rate of \$195 per hour for Port Monmouth Flood Control or other escrowed matters in an amount estimated not to exceed \$60,000 exclusive of allowable expenses.

**BE IT FURTHER RESOLVED** that the Mayor and the Clerk are hereby authorized and directed to execute an Agreement for the provision of such professional services, a copy of which shall be maintained by the Clerk and advertised in the Township's official newspaper pursuant to law.

**Resolution 19-44 – Resolution Awarding Contract for Employee Assistance Provider**

**WHEREAS**, the Township has found that it is beneficial to have in place an Employee Assistance Program, which is a third-party professional agency providing counseling and referral services for employees and their dependents, and the program has worked well for several years helping reduce the Township's health benefits and other costs; and

**WHEREAS**, while the Local Public Contracts Law does not require competitive bidding for contracts anticipated to be below \$17,500, or which are specialized and qualitative in nature requiring expertise, extensive training and proven reputation in the field of endeavor, but it was nevertheless advertised pursuant to the Fair and Open Process (N.J.S.A. 19:44A-20.5) with one bid having been received and considered for the position of Employee Assistance Provider by the Township Committee based upon recommendations provided by the Township Administrator; and

**WHEREAS**, subject to the certification of availability of funds by the Chief Financial Officer, Preferred Behavioral Health Group is qualified and has agreed to provide professional services in relation to the provision of employee assistance pursuant to the rate schedules provided for in its proposal for 2019.

**NOW, THEREFORE, BE IT RESOLVED** by the Township Committee of the Township of Middletown in the County of Monmouth, State of New Jersey that Preferred Behavioral Health Group of Lakewood, New Jersey is hereby awarded a contract for the provision of the Township's employee assistance program as needed during 2019 for an amount estimated not to exceed \$6,000, plus \$60 per employee session to which such services are provided.

**BE IT FURTHER RESOLVED** that the Mayor and the Clerk are hereby authorized and directed to execute an Agreement for the provision of such professional services, a copy of which shall be maintained by the Clerk and advertised in the Township's official newspaper pursuant to law.

**Resolution 19-45 – Resolution Awarding Professional Service Contract for Special Labor Counsel**

**WHEREAS**, pursuant to § 4-32E of the Code of the Township of Middletown there exists a need to appoint an individual or law firm to serve as special counsel to the Township of Middletown to handle labor matters as may be needed; and

**WHEREAS**, while the Local Public Contracts Law (N.J.S.A. 40A:11-5(1)(a)) does not require competitive bidding for this position it was nevertheless advertised pursuant to the Fair and Open Process (N.J.S.A. 19:44A-20.5) with one bid having been received and considered for the position of Special Labor Counsel by the Township Committee based upon recommendations provided by the Township Administrator; and

**WHEREAS**, subject to the certification of availability of funds by the Chief Financial Officer, the law firm of O'Toole, Fernandez, Weiner & VanLieu has qualified and agreed to provide legal services in relation to Special Labor Counsel matters at a rate of \$145 per hour, exclusive of fees for witnesses, experts, filing fees, legal research, or other reasonable approved expenses.

**NOW, THEREFORE, BE IT RESOLVED** by the Township Committee of the Township of Middletown in the County of Monmouth, State of New Jersey that the law firm of O'Toole, Fernandez, Weiner & VanLieu are hereby awarded professional services contracts for

the provision of legal services as Special Labor Counsel to the Township as needed during 2019 for an estimated amount not to exceed \$75,000.

**BE IT FURTHER RESOLVED** that the Mayor and the Clerk are hereby authorized and directed to execute Agreements for the provision of such professional services, a copy of which shall be maintained by the Clerk and advertised in the Township's official newspaper pursuant to law.

**Resolution 19-46 – Resolution Awarding Professional Services Contract for Risk Management Consultant**

**WHEREAS**, the Township requires various insurance coverages, including automobile, general liability, workers compensation, employee health, prescription, dental, and other insurance coverages, and requires assistance in soliciting and reviewing insurance proposals and assessments as to traditional insurance coverages and policies as well as alternative forms of coverage through self-insurance, municipal self-insurance funds, and combinations of same, and requires the services of a licensed professional insurance brokers in order to solicit and assess such various insurance policies and carriers and alternative coverages and provide risk management consulting services, and also to serve as the risk management representative to the Monmouth County Joint Insurance Fund (JIF), through which the Township is also a participant and insured; and

**WHEREAS**, while the Local Public Contracts Law (N.J.S.A. 40A:11-5(m)) does not require competitive bidding for this position it was nevertheless advertised pursuant to the Fair and Open Process (N.J.S.A. 19:44A-20.5) with two bids having been received and considered for the position of Risk Management Consultant by the Township Committee based upon recommendations provided by the Township Administrator; and

**WHEREAS**, Allied Risk Management is qualified and has agreed to provide such insurance-related services with fees for insurance placement services anticipated to be paid through customary brokerage commissions and fees paid by the Insurance companies and/or Joint Insurance Funds to the broker/risk management consultant, and it is anticipated that the services provided will result in minimal or no direct cost to or payments by the Township.

**NOW, THEREFORE, BE IT RESOLVED** by the Township Committee of the Township of Middletown in the County of Monmouth, State of New Jersey that Allied Risk Management, One International Blvd., Suite 405, Mahwah NJ 07495 is hereby awarded a professional services contract to serve as the Township's Risk Management Consultant for 2019.

**BE IT FURTHER RESOLVED** that the Mayor and the Clerk are hereby authorized and directed to execute an Agreement for the provision of such professional services, a copy of

which shall be maintained by the Clerk and advertised in the Township's official newspaper pursuant to law.

**Resolution 19-47 – Resolution Awarding Professional Service Contract for Extraordinary Unspecifiable Service for Governmental Affairs Consultant**

**WHEREAS**, the Township of Middletown has sought the services of a governmental affairs consultant to seek opportunities to help offset future increases in property taxes and assist the Township on a wide array of issues and concerns the Township has with the State of New Jersey; and

**WHEREAS**, while the Local Public Contracts Law (N.J.S.A. 40A:11-5(1)(a)) does not require competitive bidding for this position as an extraordinary unspecifiable service, it was nevertheless advertised pursuant to the Fair and Open Process (N.J.S.A. 19:44A-20.5) with two responsive bids having been considered and upon the recommendation provided by the Township Administrator; and

**WHEREAS**, subject to the certification of availability of funds by the Chief Financial Officer, CLB Partners, LLC is qualified and agrees to provide governmental affairs consulting services for a flat monthly retainer of \$5,000, exclusive of reasonably approved expenses.

**NOW, THEREFORE, BE IT RESOLVED** by the Township Committee of the Township of Middletown in the County of Monmouth, State of New Jersey that CLB Partners LLC, 130 West State Street, Trenton, New Jersey 08608 is hereby awarded a contract for governmental affairs consulting services for a flat monthly retainer of \$5,000, exclusive of reasonably approved expenses, for 2019 for an estimated contract amount not to exceed \$60,000.

**BE IT FURTHER RESOLVED** that the Mayor and the Clerk are hereby authorized and directed to execute an Agreement for the provision of such services, a copy of which shall be maintained by the Clerk and advertised in the Township's official newspaper pursuant to law.

**Resolution 19-48 – Resolution Awarding Professional Service Contract for Extraordinary Unspecifiable Service for Grant Writing Consultant**

**WHEREAS**, the Township of Middletown has sought the services of a grant writing consultant to seek out both public and private grant opportunities to help offset future increases in property taxes; and

**WHEREAS**, while the Local Public Contracts Law (N.J.S.A. 40A:11-5(1)(a)) does not require competitive bidding for this position as an extraordinary unspecifiable service, it was nevertheless advertised pursuant to the Fair and Open Process (N.J.S.A. 19:44A-20.5) with three responsive bids having been considered and upon the recommendation provided by the Township Administrator; and

**WHEREAS**, subject to the certification of availability of funds by the Chief Financial Officer, Millennium Strategies LLC has qualified and agreed to provide grant writing consulting services for a flat monthly retainer of \$3,000 inclusive of fees, travel and associated expenses.

**NOW, THEREFORE, BE IT RESOLVED** by the Township Committee of the Township of Middletown in the County of Monmouth, State of New Jersey that Millennium Strategies LLC is hereby awarded a contract for grant writing consulting services for a flat monthly retainer of \$3,000 inclusive of fees, travel and associated expenses for 2019 for an estimated contract amount not to exceed \$36,000.

**BE IT FURTHER RESOLVED** that the Mayor and the Clerk are hereby authorized and directed to execute an Agreement for the provision of such services, a copy of which shall be maintained by the Clerk and advertised in the Township's official newspaper pursuant to law.

**Resolution 19-49 – Appointment of Special Redevelopment Council**

**WHEREAS**, pursuant to § 4-32E of the Code of the Township of Middletown there exists a need to appoint an individual or law firm to serve as special counsel to the Township of Middletown to handle general litigation, transactions and other legal representation as may be needed; and

**WHEREAS**, while the Local Public Contracts Law (N.J.S.A. 40A:11-5(1)(a)) does not require competitive bidding for this position it was nevertheless advertised pursuant to the Fair and Open Process (N.J.S.A. 19:44A-20.5) with three bids having been received for General Special Counsel and considered the law firm of Collins Vella & Casello LLC for the position of Special Redevelopment Counsel by the Township Committee based upon recommendations provided by the Township Administrator; and

**WHEREAS**, subject to the certification of availability of funds by the Chief Financial Officer, the law firm of Collins Vella & Casello LLC is qualified and has agreed to represent the Township as Special Redevelopment Counsel, as needed, at a rate of \$175 per hour, exclusive of fees for witnesses, experts, filing fees, legal research, title work, or other reasonable allowable expenses.

**NOW, THEREFORE, BE IT RESOLVED** by the Township Committee of the Township of Middletown in the County of Monmouth, State of New Jersey that the law firm of Collins Vella & Casello LLC, 2317 Highway 34, Suite 1A, Manasquan, New Jersey 08736 is hereby awarded a professional service contract for the provision of legal services as Special Redevelopment Counsel at a rate of \$175 per hour for a contract amount not anticipated to exceed \$17,500, exclusive of allowable expenses, in 2019 to be paid primarily from Redeveloper escrows.

**BE IT FURTHER RESOLVED** that the Mayor and the Clerk are hereby authorized and directed to execute an Agreement for the provision of such professional services, a copy of which shall be maintained by the Clerk and advertised in the Township's official newspaper pursuant to law.

**Resolution 19-50 – Resolution Appointment of Official Searcher**

**BE IT RESOLVED BY THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF MIDDLETOWN, COUNTY OF MONMOUTH, STATE OF NEW JERSEY,** as follows:

1. Heidi R. Brunt, Township Clerk, be and is hereby appointed Official Searcher for improvements made or to be made and assessed locally for the year 2019.
2. A certified copy of this resolution shall be provided by the Township Clerk to each of the following:
  - a. Township Clerk
  - b. Comptroller

**Resolution 19-51 – Resolution Authorizing the 2019 Appointment of Tax Searcher**

**BE IT RESOLVED BY THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF MIDDLETOWN, COUNTY OF MONMOUTH, STATE OF NEW JERSEY,** as follows:

1. Judith Vassallo, Tax Collector, be and she is hereby appointed Official Searcher for improvements made or to be made and assessed locally for the year 2019.
2. A certified copy of this resolution shall be provided by the Township Clerk to each of the following:



- a. Judith Vassallo
- b. Comptroller

**Resolution 19-52 – Resolution Approving the Annual Meeting Notice**

**WHEREAS**, the Open Public Meetings Act (N.J.S.A. 10:4-6 et seq.) provides for the giving of the annual notice by public bodies of the time, date and location of the regular meetings of such public body to be held during the succeeding year; and

**WHEREAS**, the Open Public Meetings Act hereinafter referred to as The Act, authorizes a public body to make certain other determinations and take certain other actions in conformance therewith.

**NOW, THEREFORE, BE IT RESOLVED** by the Township Committee of the Township of Middletown, as follows:

1. Regular meetings of this committee shall be held during the 2019 calendar year at 7:00 p.m. at the Middletown Township Municipal Building, Main Meeting Room, One Kings Highway, Middletown, New Jersey on the following dates:

January 22 (Tuesday)  
February 19 (Tuesday)  
March 18  
April 15  
May 20  
June 17  
July 15  
August 19  
September 16  
October 21  
November 18  
December 16

Workshop meetings of the Middletown Township Committee shall be held during the 2019 calendar year at 7:00 p.m. at the Middletown Township Municipal Building, Conference Room, One Kings Highway, Middletown, New Jersey on the following dates:

February 4

March 4  
April 1  
May 6  
June 3  
September 3 (Tuesday)  
October 7  
December 2

\* The Reorganization Meeting of the Township Committee for the year 2020 will be held on Sunday, January 5, 2020.

At all regular and workshop meetings of the Middletown Township Committee formal action will be taken on any matter subject to compliance with the Open Public Meetings Act respecting issuance of the "48 hour notice" containing the agenda for such regular and workshop meetings, to the extent known.

2. Executive Sessions will be held at 6:00 p.m. preceding each Regular Meeting and Workshop Meeting in 2019 to discuss personnel matters, labor relations, pending litigation and other matters permitted for closed session under N.J.S.A. 10:4-12. At 7:00 p.m., prior to each Executive Session, the Township Committee will convene in open session at which time an Executive Session Resolution specifying the general nature of the items to be discussed in Executive Session will be adopted in accord with N.J.S.A. 10:4-13. All such meeting sessions will be held in the Conference Room, Town Hall, One Kings Highway, Middletown, N.J., unless otherwise noted as per the law.

3. The following newspapers are hereby designated as the newspapers to receive any and all notices required or permitted to be given under The Act, shall including but not limited to Annual Notice and 48 hour notices, as needed:

- a. The Star Ledger, The Independent and The Two River Times, which are hereby designated and determined to be the official newspapers which have the greatest likelihood of informing the public within the area of jurisdiction of this Township of its meetings.

4. Copies of this Resolution and any revisions or modification thereof, certified to be true copies by the Clerk of this municipality, be disseminated and distributed as required by The Act as follows:

- a. The Star Ledger, The Independent and the Two River Times which are hereby designated and determined to be the official newspapers which have the greatest

likelihood of informing the public within the area of jurisdiction of this Township of its meetings; and

- b. Filed with the Municipal Clerk of this municipality; and
- c. Mailed to such other person as may be entitled thereto under the terms of the Act and this Resolution.

5. Pursuant to N.J.S.A. 10:4-19, the Municipal Clerk is hereby authorized and directed to mail such notice as may be required and authorized under the Act to any person requesting the same providing that person has first complied with the following terms and conditions:

- a. Any and all request for notice under the act shall be made in writing either by letter or by signing a request list to be maintained in the Office of the Municipal Clerk.

6. Take further notice that further resolutions may be adopted at these public meetings and/or workshop meetings providing for the Township Committee to meet in executive session specifying matters to be discussed requiring confidentiality and/or of a privileged nature as permitted by N.J.S.A. 10:4-12 and 13.

7. Take further notice that regular public and/or workshop meetings or executive session may be canceled or adjourned. Rescheduled regular public and/or workshop meetings shall be duly advertised with appropriate notice being provided.

**Resolution 19-53 – Establishing Roberts Rules of Order for Conduct of Business for the Township Committee**

**BE IT RESOLVED** by the Township Committee of the Township of Middletown, County of Monmouth and State of New Jersey that the Township Committee will adopt Robert's Rules of Order for use as parliamentary procedure for all Township Committee Meetings.

**Resolution 19-54 – Establishing Standing Rules for Township Meetings**

**WHEREAS**, Article 2-6(d) provides for the Township Committee to establish rules of order for Township meetings; and

**WHEREAS**, it is the desire of the Township Committee to provide for effective and productive township meetings, to hear from its residents in a timely manner, and to conduct the

large volume of township business within the time constraints available at public meetings in a more orderly, productive manner.

**NOW, THEREFORE, BE IT RESOLVED** that the attached Standing Rules for Regular Meetings of the Township Committee be established, adopted, and utilized as rules of order governing the conduct of all meetings of the Township Committee.

**Resolution 19-55 – Resolution Authorizing a Temporary Budget for 2019**

**WHEREAS**, N.J.S. 40A:4-19 provides that where any contract, commitment or payments are to be made prior to the final adoption of the 2019 budget, temporary appropriations should be made for the purpose and amounts required in the manner and time therein provided, and

**WHEREAS**, the date of this resolution is within the first 30 days of the fiscal year, and

**WHEREAS**, the total appropriations in the 2018 current fund budget, exclusive of any appropriations made for interest and debt redemption charges, capital improvement and public assistance, is the sum of \$68,906,458.46 and

**WHEREAS**, 26.25% of the total appropriations in the 2018 budget, exclusive of any appropriations made for interest and debt redemption charges, capital improvement and public assistance in said budget is the sum of \$18,087,945.35 and

**WHEREAS**, the total debt service for the municipal budget temporary appropriations is \$6,000,000.00 and

**NOW, THEREFORE, BE IT RESOLVED** by the Township committee of the Township of Middletown, in the County of Monmouth, State of New Jersey, that the attached listing (Attachment 1 – 2019 Temporary Budget Worksheet) of appropriations be made and a certified copy of this resolution be transmitted to the Chief Financial Officer for her records:

	Attachment 1 - 2019 Temporary Budget Worksheet	
		<b>1/6/2019</b>
<b>Account Number</b>	<b>Description</b>	<b>Meeting</b>
<b>Current Fund</b>		
9-01-20-100-100-100	A/E S&W	187,618.99
9-01-20-100-100-200	A/E O&E	25,987.50
9-01-20-100-101-100	Purchasing S&W	40,546.01
9-01-20-100-101-200	Purchasing O&E	931.88

Township of Middletown  
January 6, 2019  
Reorganization Meeting

9-01-20-110-100-100	Township Committee S&W	4,200.00
9-01-20-110-100-208	Township Committee Other Expense	1,837.50
9-01-20-120-100-100	Township Clerk S&W	98,791.61
9-01-20-120-100-200	Township Clerk O&E	26,617.50
9-01-20-120-101-101	Elections - Regular S&W	1,312.50
9-01-20-120-101-208	Elections - O&E	6,562.50
9-01-20-130-100-100	Finance - S&W	141,892.54
9-01-20-130-100-200	Finance - O&E	21,787.50
9-01-20-135-100-000	Finance Audit Control Account	25,725.00
9-01-20-140-100-100	MIS - S&W	88,128.34
9-01-20-140-100-200	MIS - O&E	42,826.88
9-01-20-145-100-100	Collector - S&W	91,176.49
9-01-20-145-100-200	Collector - O&E	14,942.81
9-01-20-145-101-260	Collector - Tax Title Liens	10,500.00
9-01-20-150-100-100	Assessor - S&W	83,750.36
9-01-20-150-100-200	Assessor - O&E	41,041.88
9-01-20-150-101-298	Assessor - Maintenance of Tax Maps - Engineer	6,562.50
9-01-20-155-100-200	Legal - O&E	140,437.50
9-01-20-165-100-200	Engineer - O&E	19,687.50
9-01-21-180-100-100	Planning - S&W	72,105.86
9-01-21-180-100-200	Planning - O&E	8,491.88
9-01-21-180-101-100	Planning Board - S&W	8,249.85
9-01-21-180-101-200	Planning Board - O&E	19,950.00
9-01-21-185-100-100	Zoning Board - S&W	8,171.10
9-01-21-185-100-200	Zoning Board - O&E	12,075.00
9-01-22-195-100-100	Inspections - S&W	339,101.96
9-01-22-195-100-200	Inspections - O&E	12,153.75
9-01-23-210-100-200	Insurance Claims Control Account	566,862.23
9-01-23-215-100-200	Insurance - Workmen's Comp	296,896.69
9-01-23-220-100-200	Insurance Benefits	2,634,187.50
9-01-23-225-100-200	Insurance - Unemployment	39,586.31
9-01-25-240-100-100	Police S&W	3,687,490.80
9-01-25-240-100-200	Police O&E	209,810.00
9-01-25-252-100-101	Emergency Management - S&W	10,117.80
9-01-25-252-100-200	Emergency Management - O&E	9,728.78
9-01-25-255-100-621	Fire-Aid Subsidy to Fire Companies	64,968.75
9-01-25-260-100-200	First Aid - O&E	21,131.25
9-01-25-260-101-621	First Aid - Subsidy to Companies	52,500.00
9-01-25-265-100-100	Fire - S&W	22,286.25
9-01-25-265-100-200	Fire - O&E	105,472.50
9-01-25-265-101-100	Uniform Fire Safety - S&W	37,885.31

Township of Middletown  
January 6, 2019  
Reorganization Meeting

9-01-25-265-101-200	Uniform Fire Safety - O&E	3,412.50
9-01-25-265-102-306	Fire-Uniform Fire Safety - LEA Rebate	22,312.50
9-01-25-275-100-100	Prosecutor - S&W	19,687.50
9-01-25-275-100-200	Prosecutor - O/E	4,725.00
9-01-25-445-100-273	Fire-Hydrant Services	203,437.50
9-01-26-290-100-100	Streets & Roads - S&W	657,528.90
9-01-26-290-100-200	Streets & Roads - O&E	198,371.25
9-01-26-290-101-200	Snow - O&E	150,937.50
9-01-26-290-102-100	Parks - S&W	298,913.74
9-01-26-290-102-200	Parks - O&E	122,141.25
9-01-26-290-103-238	Beach Maintenance - O&E	750.00
9-01-26-290-104-100	Dept of Public Works Administration & Engineering-S&W	141,801.19
9-01-26-290-104-200	Dept of Public Works Administration & Engineering-O&E	6,877.50
9-01-26-305-100-100	Solid Waste & Recycling - S&W	60,321.31
9-01-26-305-100-200	Solid Waste & Recycling - O&E	2,511,700.00
9-01-26-310-100-100	Maintenance of Township Property - S&W	180,336.45
9-01-26-310-100-200	Maintenance of Township Property -O&E	125,475.00
9-01-26-315-100-100	Fleet Maintenance - S&W	161,153.21
9-01-26-315-100-200	Fleet Maintenance - O&E	227,745.00
9-01-26-325-100-250	Condominium Maintenance	39,375.00
9-01-27-330-100-100	Health - S&W	66,372.08
9-01-27-330-100-200	Health - O&E	9,148.13
9-01-27-330-101-100	Alliance - S&W	24,782.10
9-01-27-330-101-200	Alliance - O&E	9,121.88
9-01-27-340-100-000	Animal Control - S&W	3,937.50
9-01-27-340-100-200	Animal Control - O&E	20,146.88
9-01-28-370-100-100	Recreation - S&W	120,034.43
9-01-28-370-100-200	Recreation - O&E	19,515.56
9-01-29-390-100-100	Maintenance of Free Public Library	949,365.90
9-01-30-410-204-284	Fire Dept. - LOSAP	85,312.50
9-01-30-410-205-291	Railroad Parking Lot Lease	31,500.00
9-01-30-415-100-115	Accumulated Leave Compensation	131,250.00
9-01-30-415-100-125	Sick Time Buy Back	65,625.00
9-01-31-430-200-200	Utilities - O&E	123,375.00
9-01-31-435-200-271	Street Lights - Electricity	196,875.00
9-01-31-440-200-200	Utilities - Telephone	158,287.50
9-01-31-445-200-273	Utilities - Water	45,937.50
9-01-31-446-200-200	Utilities - Natural Gas	64,312.50
9-01-31-447-100-275	Utilities - Heating Oil	3,937.50
9-01-31-455-200-200	Utilities - Sewer	4,357.50
9-01-31-460-200-200	Utilities - Motor Fuel	161,437.50

Township of Middletown  
January 6, 2019  
Reorganization Meeting

9-01-35-470-200-208	Contingencies	5,250.00
9-01-36-472-200-284	Statutory - Social Security	322,686.79
9-01-36-477-200-284	Defined Contribution Retirement Program (DCRP)	21,000.00
9-01-37-480-200-221	Insurance - Judgements/Settlements	52,500.00
9-01-42-101-200-270	Interlocal Agreement - BOE Fuel	34,125.00
9-01-42-101-200-271	Interlocal Agreement - Tax Collector	4,500.00
9-01-42-101-200-272	Interlocal Agreement-CFO Services	15,000.00
9-01-42-101-200-273	Interlocal Agreement- QPA Services	1,250.00
9-01-42-101-200-275	Interlocal Agreement - Boro of Highlands Building Department	20,000.00
9-01-42-101-202-233	Interlocal - Mon Cty Scat Agreement	6,431.25
9-01-42-101-203-270	Interlocal - Monmouth County Regional Health	40,623.71
9-01-42-101-204-233	Interlocal - Monmouth County Dispatch Services	124,687.50
9-01-43-490-100-100	Court - S&W	133,240.01
9-01-43-490-100-200	Court - O&E	11,149.69
9-01-43-495-100-101	Public Defender - S&W	7,875.00
9-01-44-913-200-800	Fire Gear & Equipment	147,000.00
9-01-46-886-201-296	Deferred Charge - Prior Year Bill - 2015 Interface	1,241.35
	<b>TOTAL</b>	<b>17,742,283.37</b>
	Debt Service	6,000,000.00
		<b>23,742,283.37</b>

**Resolution 19-56 – Resolution Authorizing Pre-Payment of Certain Bills for 2019**

**WHEREAS**, the Township of Middletown has budgeted funds for payment of obligations including, utilities, payroll, debt service, governmental fees and other statutory payments, insurance, and for the advertising, printing and mailing costs of the Township; and

**WHEREAS**, the payment of these items occasionally arrives out of time for placement on the next available list of bills and claims, thereby inadvertently placing these bills and mailings in arrears because of the schedule of meetings; and

**WHEREAS**, the Township's Chief Financial Officer and Township Attorney have advised that the governing body may provide for the pre-payment of these items, so that they may be paid in a timely manner without penalty.

**NOW, THEREFORE, BE IT RESOLVED** by the Township Committee of the Township of Middletown in the County of Monmouth, State of New Jersey that the Chief Financial Officer be and is hereby authorized and directed to make pre-payment of the following items prior to the same appearing on the next meeting's list of bills and claims:

1. Utilities (electric, gas, water, sewer and telephone, cellular telephone, gasoline, diesel fuel, internet providers, etc.).
2. Township payroll and payroll agencies.
3. Debt service as evidenced by pre-authorized bonds and/or notes.
4. Health, dental and other insurance premiums and/or claims.
5. Governmental fees and other statutory payments (school, county, sewage authority, state and county fees).
6. Bills pertaining to the advertising, printing and mailing costs of the Township.
7. Third party fees collected through pre-authorized credit/debit card processing.
8. Bills where vendor discounts are granted for timely payment. Example 2% discount for payments made within 10 days. Maximum dollar amount allowed is \$20,000.
9. Inter-fund Obligations
10. Purchase of Investments
11. Other items with written authorization of the Township Administrator.

**Resolution 19-57 – Resolution Authorizing Mayor to Execute Cancellations of Municipal Tax Sale Certificates**

**WHEREAS**, pursuant to N.J.S.A. 54:5-55 and 54:5-58, the governing body or other officer of the municipality may act to authorize the cancellation of municipal tax sale certificates; and

**WHEREAS**, the Township of Middletown's Tax Collector has recommended that a resolution be adopted clarifying the Township's policy that the governing body authorizes the Mayor to execute cancellations of municipal tax sale certificates.

**NOW, THEREFORE, BE IT RESOLVED** by the Township Committee of the Township of Middletown in the County of Monmouth, State of New Jersey that, as directed by the Township's Tax Collector, the Mayor and Township Clerk are hereby authorized to execute



tax sale certificates for cancellation upon redemption without the necessity of the governing body passing a resolution for each individual certificate.

**Resolution 19-58 – Resolution Authorizing a 2019 Accelerated Tax Sale**

**WHEREAS**, NJSA 54:5-19 permits a municipality to sell liens on delinquent municipal charges prior to the close of the Calendar Year 2019 and

**WHEREAS**, the Township of Middletown has realized an exceptional tax collection rate through this process, and

**WHEREAS**, the Township of Middletown CY 2019 Budget has anticipated continuing an Accelerated Tax Sale;

**NOW, THEREFORE, BE IT RESOLVED**, that the Tax Collector of the Township of Middletown is hereby authorized to conduct an Accelerated Tax Sale for the Calendar Year 2019.

**BE IT FURTHER RESOLVED**, that the Township Clerk is directed to file two certified copies of this resolution with the Director of Local Government Services.

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Judith Vassallo  
Tax Collector

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Colleen Lapp  
Chief Financial Officer

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Anthony Mercantante  
Township Administrator

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Brian Nelson  
Township Attorney  
Certified as to Form

**Resolution 19-59 – Resolution Setting Grace Period and Interest Rates for Taxes for Calendar Year 2019**

**WHEREAS**, N.J.S.A. 54:4-67 permits the Governing Body to fix the rate of interest to be charged for nonpayment of taxes or assessments subject to any abatement or discount for late payment of taxes or assessments as provided by law; and

**WHEREAS**, any unpaid taxes and municipal charges constitute an unfair burden on those taxpayers who pay their taxes and municipal charges in a timely manner and delinquent taxpayers should be required to carry their share of the tax burden; and

**NOW, THEREFORE, BE IT RESOLVED** by the Governing Body of the Township of Middletown, County of Monmouth, State of New Jersey, that the property taxes shall be due and payable quarterly on February 1<sup>st</sup>, May 1<sup>st</sup>, August 1<sup>st</sup> and November 1<sup>st</sup> for the year 2019, with a ten day grace period, after which dates, if unpaid, shall become delinquent, with interest charges as set for below and reverting back to the due date on any quarterly installment of taxes. The Tax Collector is hereby authorized and directed to charge, subject to any abatement or discount for the late payment of taxes as provided by law:

1. Eight percent (8%) per annum on the first \$1,500.00 of taxes delinquent after due date; and
2. Eighteen percent (18%) per annum on any amount in excess of \$1,500.00 of taxes delinquent after due date; and
3. Any 2019 municipal charges remaining unpaid on the 11<sup>th</sup> day of the 11<sup>th</sup> month of the fiscal year will be subject to Tax Sale.
4. If the delinquency is in excess of \$10,000.00 and remains in arrears beyond December 31, an additional penalty of 6% shall be charged against the delinquency.

**Resolution 19-60 – Authorizing Re-Appointment of the Chief Financial Officer**

**WHEREAS**, pursuant to Resolution No. 13-267 adopted on November 18, 2013, the Township Committee ratified the Township Administrator's original appointment of Colleen M. Lapp to serve as the Township's Chief Financial Officer; and

**WHEREAS**, pursuant to N.J.S.A. 40A:9-140.10 governing the appointment of Chief Financial Officers, the term of the office shall be four years, which shall run from January 1, in the year in which the Chief Financial is appointed; and

**WHEREAS**, the Township's former Chief Financial Officer's term ran from January 1, 2011 through December 31, 2014; and

**WHEREAS**, pursuant to the Uniform Vacancy Law, N.J.S.A. 40A:9-12.1, when the Township's current Chief Financial Officer was appointed in 2013, it was to fill the remainder of the term of the Township's former chief financial officer until December 31, 2014 before her appointment to a full term could commence; and

**WHEREAS**, the Township's Chief Financial Officer has now completed her four year term running from January 1, 2015 through December 31, 2018; and

**WHEREAS**, pursuant to N.J.S.A. 40A:9-140.8a, "any person who has served as the chief financial officer . . . for four consecutive years and who is reappointed . . . shall be granted tenure of office upon filing with the clerk of the municipality and with the Division of Local Government Services in the Department of Community Affairs a notification evidencing his compliance with this section;" and

**WHEREAS**, pursuant to N.J.S.A. 40A:9-140.8a, the Township Committee desires to appoint Colleen M. Lapp to a tenured term as the Township's Chief Financial Officer.

**NOW, THEREFORE, BE IT RESOLVED** by the Township Committee of the Township of Middletown in the County of Monmouth, State of New Jersey that pursuant to N.J.S.A. 40A:9-140.8a, Colleen M. Lapp is hereby reappointed to a tenured term as the Township's Chief Financial Officer.

**BE IT FURTHER RESOLVED** that a certified copy of this Resolution shall be transmitted to the Director of the Division of Local Government Services evidencing compliance with N.J.S.A. 40A:9-140.8a.

**Resolution 19-61 – Authorizing Contract with Dental Administrator and Network Services**

**WHEREAS**, the Township of Middletown for the past several years has engaged the services of Delta Dental Plan of NJ, Inc. for providing dental claims administrative and dental network services as part of the health benefits for Township employees; and

**WHEREAS**, it is necessary to ratify and approve the continuation of that Contract for dental claims administrative and network services for the year 2019 with the administrative services and costs for an estimated cost not to exceed \$30,000; and

**WHEREAS**, authorization for the award of this contract as an extraordinary unspecifiable service does not require public bidding pursuant to N.J.S.A. 40A:11-5(1)(m) as an insurance-related contract subject only to certification of availability of funds by the Chief Financial Officer.

**NOW, THEREFORE, BE IT RESOLVED**, by the Township Committee of the Township of Middletown that the Mayor and Township Clerk are authorized to execute the agreement with Delta Dental Plan of NJ, Inc. for the provision of dental claims administrative and network services for the year 2019 for the Township health benefit program for employees at the administrative fees as set forth in the attached contract made part hereof for an estimated contract amount not to exceed \$30,000.

**BE IT FURTHER RESOLVED** that notice of this contract award shall be published by the Township Clerk in the Township's official newspaper and a complete copy of the contract be maintained by the Clerk

**Resolution 19-62 – Authorizing Contract for Prescription Administration Services**

**WHEREAS**, the Township of Middletown for the past several years has engaged the services of BeneCard Services, Inc. for the provision of employee and retiree prescription claims administration services and Medicare drug subsidy services; and

**WHEREAS**, it is necessary to ratify and approve the continuation and extension of that contract for prescription services for the year 2019, and in order to maintain the continuity of said services, with a maximum estimated expenditure under said contract being estimated to be no more than \$32,000; and

**WHEREAS**, authorization for the award of this contract as an extraordinary unspecifiable service does not require public bidding pursuant to N.J.S.A.40A:11-5(1)(m) as an insurance-related contract subject only to certification of availability of funds by the Chief Financial Officer.

**NOW, THEREFORE, BE IT RESOLVED** by the Township Committee of the Township of Middletown that the Mayor and Township Clerk are hereby authorized and directed to execute a contract with BeneCard Services, Inc. to provide prescription claims administrative and Medicare retiree drug subsidy services for the year 2019 for the Township health benefit program for employees and retirees at the rates set forth in the contract attached hereto and made part hereof in an amount estimated not to exceed \$32,000.

**BE IT FURTHER RESOLVED** that notice of this contract award shall be published by the Township Clerk in the Township's official newspaper and a complete copy of the contract be maintained by the Clerk.

**Resolution 19-63 – Authorizing Contract for Third Party Health Claims Administration Services**

**WHEREAS**, the Township of Middletown for the past several years has engaged the services of Qualcare, Inc. for the provision of employee and retiree health benefits claims administration services for its self-insured group health plan benefits programs; and

**WHEREAS**, the Township annually evaluates the service provided and fees charged and concluded, based on the recommendations of the Township's Assistant Administrator and insurance consultants to continue the services being provided by Qualcare, Inc. in 2019; and

**WHEREAS**, authorization for the award of this contract does not require public bidding pursuant to N.J.S.A.40A:11-5(1)(m) as an insurance-related contract subject only to certification of availability of funds by the Chief Financial Officer.

**NOW, THEREFORE, BE IT RESOLVED** by the Township Committee of the Township of Middletown that the Mayor and Township Clerk are hereby authorized and directed to execute a contract with Qualcare, Inc. to provide health benefits claims administration services for the Township's self insured health benefits programs for employees and retirees at the rates set forth in the contract attached hereto and made part hereof.

**BE IT FURTHER RESOLVED** that notice of this contract award shall be published by the Township Clerk in the Township's official newspaper and a complete copy of the contract be maintained by the Clerk.

**Resolution 19-64 – Resolution Appointment of Official Depositories**

**BE IT RESOLVED BY THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF MIDDLETOWN, COUNTY OF MONMOUTH, STATE OF NEW JERSEY**, as follows:

1. That PNC Bank, Santander Bank, New Jersey Cash Management Fund, NJ/ARM Asset & Rebate Management Program, MBIA Investors Service Corporation, Columbia Savings Bank, TD Bank, Two Rivers Community Bank, Amboy National Bank, Provident Bank, Bank Of America, Valley National Bank, Investors Savings Bank, Chase Bank, M&T Bank, Wells Fargo, and United Teletech Financial FCU are hereby designated as the official depositories of the Township of Middletown for the year 2019 under the "Governmental Unit Depository Protection Act."

2. A certified copy of this resolution shall be provided by the Township Clerk to each of the following:
  - a. Department of Finance

**Resolution 19-65 – Resolution Establishing Official Newspapers**

BE IT RESOLVED BY THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF MIDDLETOWN, COUNTY OF MONMOUTH, STATE OF NEW JERSEY, as follows:

1. During the year 2019, the official newspapers for this municipality shall be The Star Ledger, The Independent and The Two River Times pursuant to NJSA 40:53-1 and NJSA 40:53-2.

2. A certified copy of this resolution shall be provided by the Township Clerk to each of the following:

- a. The Independent
- b. The Two River Times
- c. The Star Ledger

**Resolution 19-66 – Resolution Establishing the Annual School Board Elections for the Third Tuesday of April**

Resolution tabled for later date TBD

**SWEARING IN OF NEW APPOINTMENTS**

Township Clerk Heidi Brunt Administered the Oath of Office to all of the members of the Boards and Commissions appointed by Resolution at this meeting.

**TOWNSHIP COMMITTEE COMMENTS:**

Committeewoman Snell, commented it was a privilege to have Congressman Smith administer her oath of office. Thanked the voters, advocates for children and seniors and she thanked her family.

Committeeman Hibell, thanked his family and colleagues for their support. He congratulated Fire Chief Schweizer. He thanked the Police Chief and EMS. He also thanked Gerard Scharfenberger for administering his oath of office.

Committeeman Settembrino, congratulated the Mayor, Deputy Mayor and new Township Committee members.

Deputy Mayor Fiore, commented that youth is wasted on the young. Congratulations to Mayor Perry. He thanked the Board of Education for early meeting about election date and looks forward to future dialogue.

Mayor Perry, None

**PUBLIC COMMENTS:**

Pam Rodgers, President of Board of Education, thanked Deputy Mayor Fiore for early morning meeting and for tabling the resolution for the Board of Education election date.

Frank Self, Resident, congratulations to Mayor Perry.

Tricia Maguire, Fox Wood Run, thanked the Committee for tabling the Board of Education election resolution. She feels optimistic the work will continue.

Beth O'Brian, Davis Lane, thanked the Committee for tabling the Board of Education election resolution.

**ADJOURNMENT**

It was moved by Mayor Perry and seconded by Deputy Mayor Fiore to adjourn at 11:50 a.m.

**Roll Call Vote:**      Ayes: Fiore, Hibell, Settembrino, Snell, Perry  
                             Nays: None

Respectfully submitted,

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Heidi R. Brunt, Township Clerk

APPROVED:

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Anthony S. Perry, Mayor



Regular Meeting

A Regular Meeting of the Township Committee of Middletown Township was held in the Main Meeting Room at Town Hall, One Kings Highway, Middletown, New Jersey at 7:00 p.m. on February 19, 2019.

Township Clerk Heidi Brunt called the meeting to order and read the following notice:

The Notice Requirements provided for in the Open Public Meetings Act have been satisfied. Notice of this meeting was properly given by transmission to The Star Ledger, The Independent and Two River Times and by posting at the Middletown Township Municipal Building and filing with the Township Clerk all on January 10, 2019.

Roll Call Vote: Ayes: Fiore, Hibell, Settembrino, Snell, Mayor Perry  
Absent: None

Also present were Township Administrator Anthony Mercantante, Township Attorney Brian Nelson, Township Engineer Ted Maloney, Acting Deputy Clerk Kaaren Sena and Township Clerk Heidi Brunt.

### **PLEDGE OF ALLEGIANCE**

Township Clerk Heidi Brunt led the assembly in the Pledge of Allegiance.

Township Clerk Heidi Brunt requested a moment of silence to honor the troops serving worldwide defending our freedom and way of life.

### **PUBLIC HEARING OF PROPOSED ORDINANCES**

Township Clerk Heidi Brunt read the following Ordinance by title

**2019-3245 - Bond Ordinance Reappropriating \$18,000.00 Proceeds of Obligations Not Needed for Their Original Purposes for The Acquisition of Radar Units By The Township Of Middletown, New Jersey**

Mayor Perry opened the meeting for public comments.

Hearing no comments from the public it was moved by Mayor Perry, seconded by Deputy Mayor Fiore to close the public hearing and carried to adopt this ordinance on second and final reading.

Roll Call Vote: Ayes: Fiore, Hibell, Settembrino, Snell, Mayor Perry  
Nays: None

Abstention: None  
Absent: None

Township Clerk Heidi Brunt stated motion carried to adopt this ordinance on second and final reading.

Township Clerk Heidi Brunt read the following Ordinance by title

**2019-3246 - An Ordinance Providing Funding for Sidewalk Improvements for The Township of Middletown and Appropriating \$395,000 For Such Purpose.**

Mayor Perry opened the meeting for public comments.

Hearing no comments from the public it was moved by Mayor Perry, seconded by Committeeman Settembrino to close the public hearing and carried to adopt this ordinance on second and final reading.

Roll Call Vote:       Ayes: Fiore, Hibell, Settembrino, Snell, Mayor Perry  
                              Nays: None  
                              Abstention: None  
                              Absent: None

Township Clerk Heidi Brunt stated motion carried to adopt this ordinance on second and final reading.

Township Clerk Heidi Brunt read the following Ordinance by title

**2019-3247 - Ordinance Amending Certain Recreation Fees for Gymnasium Use and Summer Recreation Programs**

Mayor Perry opened the meeting for public comments.

Hearing no comments from the public it was moved by Mayor Perry, seconded by Deputy Mayor Fiore to close the public hearing and carried to adopt this ordinance on second and final reading.

Roll Call Vote:       Ayes: Fiore, Hibell, Settembrino, Snell, Mayor Perry  
                              Nays: None  
                              Abstention: None  
                              Absent: None

Regular Meeting

Township Clerk Heidi Brunt stated motion carried to adopt this ordinance on second and final reading.

### **INTRODUCTION OF PROPOSED ORDINANCES**

Township Clerk Heidi Brunt read the following Ordinance by title

#### **2019-3248 – Ordinance Amending Middletown Department of Recreation Program Fees to Establish Refund Policy**

It was moved by Mayor Perry, seconded by Deputy Mayor Fiore to pass this Ordinance on first reading.

Roll Call Vote:       Ayes: Fiore, Hibell, Settembrino, Snell, Mayor Perry  
                              Nays: None  
                              Abstention: None  
                              Absent: None

Township Clerk Brunt stated motion carried to pass this ordinance on first reading with a public hearing to be held March 18, 2019.

Township Clerk Heidi Brunt read the following Ordinance by title

#### **2019-3249 – Ordinance Amending Middletown Department of Recreation Preschool Program Fees**

It was moved by Mayor Perry, seconded by Committeeman Settembrino to pass this Ordinance on first reading.

Roll Call Vote:       Ayes: Fiore, Hibell, Settembrino, Snell, Mayor Perry  
                              Nays: None  
                              Abstention: None  
                              Absent: None

Township Clerk Brunt stated motion carried to pass this ordinance on first reading with a public hearing to be held March 18, 2019.

**CONSENT AGENDA**

Township Clerk Brunt requested a motion to adopt a consent agenda including Resolutions 19-90 through 19-100 and Bingo and Raffle Applications.

It was moved by Mayor Perry, seconded by Deputy Mayor Fiore and carried to adopt the consent agenda:

Roll Call Vote:       Ayes: Fiore, Hibell, Settembrino, Snell, Mayor Perry  
                              Nays: None  
                              Abstention: None  
                              Absent: None

Township Clerk Heidi Brunt stated the motion carried to adopt the consent agenda.

**Resolution 19-90 – Resolution Authorizing Payment Under Shared Service Agreement with Monmouth County Regional Health Commission No. 1 For Public Health Services**

**WHEREAS**, hundreds of thousands of dollars of savings have been achieved since utilizing the shared services of the Monmouth County Regional Health Commission No. 1 (“the Commission”) beginning seven years ago for the provision of mandatory public health services pursuant to Title 26 rather than hiring a new licensed health officer, support personnel and purchasing equipment within the Township; and

**WHEREAS**, the Commission has presented the Township with its formula-based pro rata costs for the provision of such services consisting of assessments for Public Health Administration services, Public Health Nursing services and Health Consortium services (Epidemiology and Health Education) in the amount of \$161,163 for 2019. Additional fees for obtaining National Public Health Accreditation will be offset by in-kind participation with Township staff.

**NOW, THEREFORE, BE IT RESOLVED** by the Township Committee of the Township of Middletown that the Mayor and Chief Financial Officer are hereby authorized and directed to pay the Monmouth County Regional Health Commission No. 1 for the provision of public health services required by law in the amount of \$161,163 for 2019 pursuant to the terms and conditions of the current Agreement between the Township and the Commission.

**Resolution 19-91 - Cancellation of Community Development Mortgages**

**BE IT RESOLVED** by the Township Committee of the Township of Middletown that the mortgages of the Township securing the Community Development and Neighborhood Preservation Program loan/grants in connection with the following properties be and hereby are authorized to be canceled because these mortgages have been repaid, expired or otherwise satisfied.

<u>Block</u>	<u>Lot</u>	<u>Borrower</u>	<u>Address</u>	<u>Amount</u>
58	19	Joseph Spahn	118 Hudson Ave	24,055

**BE IT FURTHER RESOLVED** that the Mayor and other authorized appropriate and responsible officials including the Township Administrator, the Director of Planning, the Community Development Director, or Township Attorney be and they are hereby authorized and directed to execute on behalf of the Township of Middletown such certifications and other documentation as may be required by the Monmouth County Clerk.

**BE IT FURTHER RESOLVED** that a certified copy of this resolution shall be provided by the Office of the Township Clerk to the following:

A. Community Development

**Resolution 19-92 - Resolution Authorizing Award of Contract For: Recreation Bus Trips for Various Events for The Middletown Recreation Department**

**WHEREAS**, bids were received on January 31, 2019; and

**WHEREAS**, five (5) bids were received with R. Helfrich & Son Inc., P.O Box 157, Keansburg, NJ 07734 being determined to be the lowest responsive bidder; and

Bids were advertised as per N.J. State Statutes and affidavit of publication is on file in the Office of the Township Clerk.

R. HELFRICH & SON INC., P.O. BOX 157, KEANSBURG, N.J. 07734 shall Furnish and Deliver the following as per Bid Proposal & Specifications & Covenants thereof dated January 31, 2019 said bidder being the Lowest

Responsible Bidder for selected venues.

**DESCRIPTION**

**VENDOR**

PROVIDE BUS SERVICE  
R. HELFRICH & SON INC.  
FOR A TWELVE (12) MONTH  
P. O. BOX 157  
KEANSBURG, N.J. 07734  
VENUES AND SENIOR BUS TRIPS  
FOR THE MIDDLETOWN  
RECREATION DEPARTMENT

**WHEREAS**, bids have been reviewed by the Purchasing Agent and Janet Dellett, Director of Recreation and it is their recommendation that the contract be awarded to the low bidder for the selected trips.

**NOW THEREFORE BE IT RESOLVED**, by the Township Committee of the Township of Middletown, County of Monmouth, State of New Jersey as follows:

1. It hereby awards the contract for "Recreation Bus Trips" to R. Helfrich & Son Inc., P.O. Box 157, Keansburg, N.J. 07734 not to exceed \$26,475.00.
2. BE IT FURTHER RESOLVED, this contract is awarded pursuant to a Fair and Open Process in accordance with N.J.S.A. 19:44A-20-5 et seq.
3. **BE IT FURTHER RESOLVED**, this contract is open-ended pursuant to N.J.A.C. 5:30-11-10 with no firm quantities being guaranteed. Funds will be certified and encumbered by individual purchase orders prior to each request for service.
4. A certified copy of this resolution shall be provided by the Office of the Township Clerk to each of the following:

- A) Purchasing Agent
- B) Chief Financial Officer
- C) Janet Dellett, Director of Recreation
- D) The above vendor

**Resolution 19-93 - Resolution for Temporary Emergency Appropriation**

**WHEREAS**, emergent conditions have arisen with respect to the payment of bills in a number accounts and no adequate provision has been made in a Year 2019 temporary budget for the aforesaid purposes, and

**WHEREAS**, NJS 40A:4-20 provides for the creation of an emergency temporary appropriation for the purposes above mentioned, and

**WHEREAS**, the total temporary emergency resolutions adopted in the Year 2019 for the Township pursuant to the provisions of Chapter 96, PL 1951 (NJS 40A:4-20) including this resolution total \$19,339,818.34 for the Current Fund, and

**NOW, THEREFORE, BE IT RESOLVED** (not less than two thirds of all members of the Township Committee of the Township of Middletown, New Jersey affirmatively concurring) that in accordance with the provisions of NJS 40A:4-20:

1. An emergency temporary appropriation shall be and the same is hereby made for the following purposes:

2019 Temporary Budget Worksheet		
Account Number	Description	2/19/2019 Amount
<b>Current Fund</b>		
9-01-20-100-100-200	A/E O&E	22,230.00
9-01-20-110-100-100	Township Committee S&W	500.00
9-01-20-130-100-100	Finance - S&W	2,000.00
9-01-20-135-100-000	Finance Audit Control Account	1,500.00
9-01-20-145-101-260	Collector - Tax Title Liens	10,000.00
9-01-23-220-100-200	Insurance Benefits	780,000.00
9-01-25-240-100-100	Police S&W	50,000.00
9-01-25-265-101-100	Uniform Fire Safety - S&W	16,000.00
9-01-26-290-101-200	Snow - O&E	25,000.00
9-01-26-290-104-200	Dept of Public Works Administration & Engineering-O&E	1,000.00
9-01-26-305-100-100	Solid Waste & Recycling - S&W	22,000.00
9-01-31-460-200-200	Utilities - Motor Fuel	25,000.00
9-01-41-700-203-531	Federal Body Armor Grant	10,691.85
9-01-42-101-204-233	Interlocal - Monmouth County Dispatch Services	367,512.50
	<b>TOTAL</b>	<b>\$1,333,434.35</b>

2. That said emergency temporary appropriations will be provided for in the 2019 budget under the appropriate titles.
3. That one certified copy of this resolution will be filed with the Director of Local Government Services.

**Resolution 19-94 - Appointment of Special Law Enforcement Officer - Class II**

**WHEREAS**, the Township Administrator and Chief of Police have previously recommended that the structure of the Police Department be adjusted to include allowing the appointment of certain Special Law Enforcement Officers (Class I and Class II); and

**WHEREAS**, § 44-7B of the Code of the Township of Middletown (1996) was amended and supplemented by Ordinance No. 2015-3136; and

**WHEREAS**, the Chief of Police has complied with the provisions of N.J.S.A.40A:14-146.1 regarding the appointment of Special Law Enforcement Officers and represents that the applicant named below meets all of the requirements set forth by statute and recommends the appointment.

**NOW, THEREFORE, BE IT RESOLVED BY THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF MIDDLETOWN, IN THE COUNTY OF MONMOUTH, STATE OF NEW JERSEY, as follows:**

1. That the following individual is hereby appointed as a Special Law Enforcement Officer – Class II in the Middletown Township Police Department for the calendar year of 2019.

**Daniel Flannigan**

2. The Township Clerk shall send a certified copy of this resolution to each of the following:
  - a. Each appointee as listed above who shall present themselves before the Township Clerk to take and subscribe to the Oath of Office.
  - b. Police Department



**Resolution 19-95 - Resolution of The Township Committee of the Township of Middletown, New Jersey Authorizing Change Order No 1 For Thompson Avenue Improvements**

**BE IT RESOLVED** by the Township Committee of the Township of Middletown, County of Monmouth, State of New Jersey, as follows:

**CHANGE ORDER NO 1 FOR THOMPSON AVENUE IMPROVEMENTS****DESCRIPTION OF CHANGE:**

**EXTRAS:** Various Items are reduced to reflect as built quantities  
**SUPPLEMENTARY:** S1 Tree Removal; S2 Castings over sewer clean out & Adjustment of height; S3 Reconstruct B Inlet w/new casting; S4 Police Traffic Directors revised rate \$80 per/hr  
**REDUCTIONS:** Various Items are reduced to reflect as built quantities

	ADDITIONAL	REDUCTION
Total reductions this CO		\$15,664.00
Total extras this CO	\$18,993.25	
Total Supplementary this CO	\$24,300.00	
Total this CO	\$43,293.25	\$15,664.00
Net change this CO	\$27,629.25	
Previous Change Orders	\$0.00	\$0.00
Total Change Orders to Date	\$43,083.42	\$15,664.00
Net Change in Contract	\$27,629.25	
Original Contract Amount		\$323,193.30
Change Orders to Date		\$27,629.25
Revised Contract Price		\$350,822.55

be and the same is hereby ratified and confirmed.

Regular Meeting

BE IT FURTHER RESOLVED, The Township Clerk shall send a certified copy of this resolution to the following:

- a. Purchasing
- b. Joseph E. Maloney, PE – Township Engineer
- c. T&M Associates
- d. Black Rock Enterprises, LLC

**Resolution 19-96 – Resolution Authorizing Payment of Bills for February 19, 2019.**

The Township Committee hereby approves a Resolution for payment of bills for February 19, 2019 in the amount of \$30,671,564.92

**Resolution 19-97 - Resolution Appointing First Municipal Prosecutor**

**WHEREAS**, pursuant to N.J.S.A. 2B:25-4 and § 4-33 of the Code of the Township of Middletown there exists a need to appoint a qualified attorney as a Municipal Prosecutor for the Township; and

**WHEREAS**, the Township maintains two Municipal Prosecutor positions for individual court days; and

**WHEREAS**, pursuant to Local Finance Notice 2005-32, such salaried appointed positions are not subject to the Fair and Open Process.

**NOW, THEREFORE, BE IT RESOLVED** by the Township Committee of the Township of Middletown in the County of Monmouth, State of New Jersey that John Lane, Esq. is hereby appointed to the First Municipal Prosecutor's position for the Township of Middletown for 2019 to be compensated pursuant to the Township's applicable salary ordinance.

**BE IT FURTHER RESOLVED** that notice of these appointments shall be published by the Township Clerk in the Township's official newspaper.

**Resolution 19-98 - Resolution Cancelling Taxes Assessed or Billed on Exempt Property Identified as Block 208, Lot 24 on The Official Tax Map**

**WHEREAS**, pursuant to Resolution No. 19-81, a refund was authorized for a property identified on the official tax map as Block 208, Lot 24 that was improperly sold at a tax sale in 2018; and

**WHEREAS**, the property is owned by the Police & Firemen's Retirement System, was approved as a tax exempt property for 2018, but failed to make the exempt list due to a clerical error; and

**WHEREAS**, taxes were still assessed post tax sale, and therefore, the remainder needs to be cancelled on the exempt property identified on the official tax map as Block 208, Lot 24, which shall continue to be exempted.

**NOW, THEREFORE, BE IT RESOLVED** by the Township Committee of the Township of Middletown in the County of Monmouth, State of New Jersey that all property taxes assessed and/or billed to Block 208, Lot 24 on the Township's official tax map shall hereby be cancelled so long as the property maintains its current tax exempt status.

**Resolution 19-99 - Resolution Amending Resolution 17-23 Entitled Appointments to Planning Board to Correct Four Year Term Limit of Seat XI**

**WHEREAS**, Resolution 17-23 Appointing Members to the Planning Board was adopted at the annual reorganization meeting on January 1, 2017; and

**WHEREAS**, Seat XI appointing John Deus to the Class IV position the term was erroneously set to expire in three years instead of four years; and

**WHEREAS**, to correct the term limit the term for Seat XI appointing John Deus now expires December 31, 2020 instead of December 31, 2019.

**BE IT RESOLVED BY THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF MIDDLETOWN, IN THE COUNTY OF MONMOUTH, STATE OF NEW JERSEY, as follows:**

1. That the following individuals are hereby appointed members of the Middletown Planning Board pursuant to the "Code of the Township of Middletown" for terms as set forth below:

JOHN DEUS  
CLASS IV

SEAT XI  
Expiring 12/31/2020

2. The Township Clerk shall send a certified copy of this resolution to each of the following:

Regular Meeting

- a. Each appointee listed above who shall present themselves before the Township Clerk to take and subscribe to the Oath of Office.
- b. Planning Board

**Resolution 19-100 - Resolution Ratifying Memorandum of Agreement (“Moa”) With Superior Officers Association**

**WHEREAS**, the Township of Middletown (“the Township”) and the Superior Officers Association (“the Union”) were parties to a Collective Bargaining Agreement (“CBA”) covering the period of January 1, 2015 through December 31, 2017; and

**WHEREAS**, the Township and the Union have been engaged in good faith negotiations for the purpose of reaching terms and conditions for a successor CBA; and

**WHEREAS**, the Township’s and the Union’s negotiating teams have recommended ratification of an MOA establishing new CBA terms and conditions covering the period of January 1, 2018 through December 31, 2021, and the Union having already ratified the same.

**NOW, THEREFORE, BE IT RESOLVED** by the Township Committee of the Township of Middletown in the County of Monmouth, State of New Jersey that the MOA amending and supplementing the CBA with the Superior Officers Association for the period of January 1, 2018 through December 31, 2021 is hereby ratified by the Township pursuant to the terms and conditions of the MOA annexed hereto and made part hereof.

**BE IT FURTHER RESOLVED** by the Township Committee of the Township of Middletown in the County of Monmouth, State of New Jersey that the Mayor and Township Clerk are hereby authorized and directed to execute the ratified MOA annexed hereto and made part hereof on behalf of the Township along with revisions to the CBA reflecting the same.

**BINGO AND RAFFLE APPLICATIONS**

The Arcadian Chorale, Inc.	19-21
Rich Veth Diamond Club	19-22
St. Mary’s RC Church	19-23
St. Mary’s RC Church	19-24
St. Mary’s RC Church	19-25
St. Mary’s RC Church	19-26
Juvenile Diabetes Foundation Central NJ	19-27
Juvenile Diabetes Foundation Central NJ	19-28

Regular Meeting

PTO Bayshore Middle School	19-29
PTO Bayshore Middle School	19-30
Premier Theatre Co.	19-31
Fairview PTO	19-32
Fairview PTO	19-33
St. Catherines Church	19-34
Education Foundation Little Silver	19-35
St. Vincent DePaul Society	19-36
Family & Childrens Service Monmouth Cty	19-37
PTA New Monmouth	19-38
PTA New Monmouth	19-39
PTA New Monmouth	19-40
River Plaza Hose Co. #1	19-41
Community Fire Co.	19-42
River Plaza Hose Co. #1	19-43
Monmouth Museum & Cultural Center	19-44
Monmouth Museum & Cultural Center	19-45
American Legion Post 338	19-46

**TOWNSHIP COMMITTEE COMMENTS:**

Committeewoman Snell, attended the fundraiser for special Olympics at Gravity Vault with the Middletown Township PBA. Also attended a fundraiser Monmouth Ocean Federation for Autistic Children with Freeholder Arnone.

Committeeman Settembrino, also attended the Gravity Vault fundraiser. He attended the American Institute of Architects to present the towns Private Public Partnership (P3). Also discussed presentation of the feasibility of a Microgrid with Naval Weapons Station Earle.

Committeeman Hibell, thanked the Department of Public Works for efforts for the snow conditions last week. Congratulated Fred Gorsegner for 50 years of service with the Middletown Township Fire Department. He thanked Middletown Township Fire Department volunteers for their efforts on three recent structure fires.

Deputy Mayor Fiore, commended the Township on the recent shared services. Congratulated Fred Gorsegner and his 50 years of volunteer service in the Middletown Township Fire Department. With respect to the decision to make shared services with 9-1-1 dispatch with Monmouth County he commented that the savings has been a few million dollars so far and there

have been over 101,000 service calls. Only 16 calls were an issue. He thanked the Superior Officers Association leadership for coming to a contract agreement.

Mayor Perry, congratulated Fred Gorseger on 50 years of service. The Public Information Office will be publishing the dates for the Middletown Mobile Town Hall which will be March 12, 14, 21 and 28, 2019 at locations to be announced.

**PUBLIC COMMENTS:**

Barrett Theil, resident, asked a question following up on the land swap with the County for Stevenson Park. Is this still a possibility? Mayor Perry responded we are having ongoing conversations. Mr. Theil asked when the Township Committee made the decision to withdraw the grant application was it based on possible election concerns or safety? Mayor Perry responded we take every comment seriously and made the decision because I lived on West Front Street and various comments from residents. Mr. Theil asked why won't you consider a conservation easement? Mayor Perry responded we will not tie the hands of future Township Committee's.

Daniel Minoli, resident, is concerned about Howard Brey a member of the Planning Board having a conflict of interest regarding the Fair View Crematorium due to his association with New Jersey Natural Gas for 30 years. He objects to the crematory due to toxic emissions.

Sharon 27 Sugar Maple Drive, she is concerned that the crematory will effect property values with the toxic emissions and stigma. Mayor Perry responded the Township Committee cannot answer or give details on an active application. Deputy Mayor Fiore commented that he lives the closest and you can imagine his position, but he cannot comment. Township Administrator Anthony Mercantante commented that the law prohibits the Township Committee from making comments. Attorney Nelson explained that the Township Committee will not comment due to conflict that their opinions can be used by the developer attorney to overturn any decision.

Marianne Kligman, resident, commented about the possibility of the land swap with Monmouth County. Would the Township Committee restrict the Counties use of the property? What happened to the property at Bayview School that the Township Committee proposed may be suitable? Mayor Perry discussed the possible restructuring of a few properties including the Bayview school property.

Leo Christofili, 121 Cranberry Court, discussed the meeting minutes of August 2018 which the Township Committee stated that nothing would be built on the Stevenson property. Proposed that there is an informal guarantee there will not be any building on the property.

Andrew Clark, resident, objects to the crematorium. He lives close to the cemetery and feels mercury has a link to autism and is dangerous and unnecessary. He said so far about 900 people have signed an online petition to oppose the crematorium.

**ADJOURNMENT**

It was moved by Mayor Perry, seconded by Deputy Mayor Fiore and carried to adjourn at 8:00 p.m.

Roll Call Vote:       Ayes: Fiore, Hibell, Settembrino, Snell, Mayor Perry  
                              Nays: None  
                              Abstention: None  
                              Absent: None

Clerk Brunt stated motion carried to adjourn.

Respectfully submitted,

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Heidi Brunt  
Township Clerk

Approved:

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Anthony S. Perry, Mayor

Regular Meeting

A Regular Meeting of the Township Committee of Middletown Township was held in the Main Meeting Room at Town Hall, One Kings Highway, Middletown, New Jersey at 7:00 p.m. on January 22, 2019.

Township Clerk Heidi Brunt called the meeting to order and read the following notice:

The Notice Requirements provided for in the Open Public Meetings Act have been satisfied. Notice of this meeting was properly given by transmission to The Star Ledger, The Independent and Two River Times and by posting at the Middletown Township Municipal Building and filing with the Township Clerk all on January 10, 2019.

Roll Call Vote: Ayes: Fiore, Hibell, Settembrino, Snell, Mayor Perry  
Absent: None

Also present were Township Administrator Anthony Mercantante, Township Attorney Brian Nelson, Township Engineer Ted Maloney, Acting Deputy Clerk Kaaren Sena and Township Clerk Heidi Brunt.

### **PLEDGE OF ALLEGIANCE**

Township Clerk Heidi Brunt led the assembly in the Pledge of Allegiance.

Township Clerk Heidi Brunt requested a moment of silence to honor the troops serving worldwide defending our freedom and way of life.

### **PUBLIC HEARING OF PROPOSED ORDINANCES**

None

### **INTRODUCTION OF PROPOSED ORDINANCES**

Township Clerk Heidi Brunt read the following Ordinance by title

#### **2019-3244 – Management Salary Ordinance**

It was moved by Mayor Perry, seconded by Deputy Mayor Fiore to pass this Ordinance on first reading.

Roll Call Vote: Ayes: Fiore, Hibell, Settembrino, Snell, Mayor Perry  
Nays: None



Abstention: None  
Absent: None

Township Clerk Brunt stated motion carried to pass this ordinance on first reading with a public hearing to be held February 4, 2019.

**CONSENT AGENDA**

Township Clerk Brunt requested a motion to adopt a consent agenda including Resolutions 19-67 through 19-79 and Bingo and Raffle Applications.

It was moved by Mayor Settembrino, seconded by Committeeman Perry and carried to adopt the consent agenda:

Roll Call Vote:       Ayes: Fiore, Hibell, Settembrino, Snell, Mayor Perry  
                              Nays: None  
                              Abstention: None  
                              Absent: None

Township Clerk Heidi Brunt stated the motion carried to adopt the consent agenda.

**Resolution 19-67 - Appointment of Special Law Enforcement Officer - Class II**

**WHEREAS**, the Township Administrator and Chief of Police have previously recommended that the structure of the Police Department be adjusted to include allowing the appointment of certain Special Law Enforcement Officers (Class I and Class II); and

**WHEREAS**, § 44-7B of the Code of the Township of Middletown (1996) was amended and supplemented by Ordinance No. 2015-3136; and

**WHEREAS**, the Chief of Police has complied with the provisions of N.J.S.A.40A:14-146.1 regarding the appointment of Special Law Enforcement Officers and represents that the applicant named below meets all of the requirements set forth by statute and recommends the appointment.

**NOW, THEREFORE, BE IT RESOLVED** BY THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF MIDDLETOWN, IN THE COUNTY OF MONMOUTH, STATE OF NEW JERSEY, as follows:

1. That the following individual is hereby appointed as a Special Law Enforcement Officer – Class II in the Middletown Township Police Department for the calendar year of 2019.

**Nicolette Caprio**

2. The Township Clerk shall send a certified copy of this resolution to each of the following:
  - a. Each appointee as listed above who shall present themselves before the Township Clerk to take and subscribe to the Oath of Office.
  - b. Police Department

**Resolution 19-68 - Resolution Authorizing Execution of Equitable Sharing Agreement of Forfeited Assets with Department of Justice**

**WHEREAS**, the Middletown Township Police Department has applied for a pro rata share of forfeited assets from the U.S. Department of Justice derived from criminal prosecutions; and

**WHEREAS**, to receive such funds an Equitable Sharing Agreement must be entered with the U.S. Department of Justice on an annual basis.

**NOW, THEREFORE, BE IT RESOLVED** by the Township Committee of the Township of Middletown in the County of Monmouth, State of New Jersey that the Township Committee hereby authorizes and directs the Mayor and Chief of Police to execute an Equitable Sharing Agreement with the U.S. Department of Justice via the electronic portal by the agency administrator pursuant to the terms and conditions of the Agreement attached hereto and made part hereof.

**Resolution 19-69 - Resolution Authorizing Renewal of Agreement with the Monmouth County SPCA for Housing of Stray Animals**

**WHEREAS**, the Monmouth County SPCA, a nonprofit organization, provides housing, adoption and related services for stray animals for the Township of Middletown (“Township”); and

**WHEREAS**, there are limited facilities for the housing of stray animals in the County of Monmouth at this time; and

**WHEREAS**, the estimated cost of renewing this Agreement for 2019 is estimated not to exceed \$45,000, which shall be subject to the certification of availability of funds provided by the Township's Chief Financial Officer; and

**WHEREAS**, the Township Committee believes it is in the best interest of the taxpayers of the Township to enter into such an Agreement for such services with the Monmouth County SPCA to help ensure the humane disposition of stray dogs and cats.

**NOW, THEREFORE, BE IT RESOLVED** by the Township Committee of the Township of Middletown in the County of Monmouth, State of New Jersey that the Mayor and Clerk are hereby authorized to execute an Agreement with the Monmouth County SPCA for the provision of housing, adoption and related services for stray animals pursuant to the terms of the Agreement attached hereto with a copy of the Agreement being maintained for public review during regular business hours at the Township Clerk's Office.

**Resolution 19-70 - Resolution Authorizing Renewal of Deer Carcass Removal Agreement with Kelly Winthrop LLC**

**WHEREAS**, in 2006, the State of New Jersey ceased providing deer carcass removal services on local roadways and the New Jersey Council on Local Mandates held that while local governments do not need to provide such services, neither does the State; and

**WHEREAS**, the County of Monmouth has availed municipalities of the opportunity to participate in a countywide contract awarded to Kelly Winthrop LLC to pick-up deer carcasses, upon request by Township officials, at a greatly reduced rate of \$34.84 per carcass; and

**WHEREAS**, the Township's Health Director recommends the renewal of this Agreement through the county contract; and

**WHEREAS**, the estimated cost of renewing this Agreement for 2019 is estimated not to exceed \$3,500, which shall be subject to the certification of availability of funds provided by the Township's Chief Financial Officer; and

**WHEREAS**, the Township Committee believes it is in the best interests of the taxpayers of the Township of Middletown to renew this Agreement for 2019 to ensure the health and safety of Middletown residents and motorists.

**NOW, THEREFORE, BE IT RESOLVED** by the Township Committee of the Township of Middletown in the County of Monmouth, State of New Jersey that the Mayor and Clerk are hereby authorized to execute an Agreement with Kelly Winthrop LLC for the provision

Regular Meeting

of deer carcass removal services pursuant to the terms of the Agreement attached hereto with a copy of the Agreement being maintained for public review during regular business hours at the Township Clerk's Office.

**Resolution 19-71 - Resolution Authorizing the Township of Middletown, Through the Middletown Township Police Department, to Participate in the Defense Logistics Agency Law Enforcement Support Office 1033 Program to Enable the Middletown Township Police Department to Request and Acquire Excess Department of Defense Equipment.**

**WHEREAS**, the United State Congress authorized the Defense Logistics Agency (DLA) Law Enforcement Support Office (LESO) 1033 Program the Program to make use of excess Department of Defense personal property by making that personal property available to municipal, county and State law enforcement agencies; and

**WHEREAS**, DLA rules mandate that all equipment acquired through the 1033 Program remain under the control of the requesting law enforcement agency; and

**WHEREAS**, participation in the 1033 Program allows municipal and county law enforcement agencies to obtain property they might not otherwise be able to afford in order to enhance community preparedness, response, and resiliency; and

**WHEREAS**, although property is provided through the 1033 Program at no cost to municipal and county law enforcement agencies, these entities are responsible for the costs associated with delivery, maintenance, fueling, and upkeep of the property, and for specialized training on the operation of any acquired property; and

**WHEREAS**, N.J.S.A. 40A:5-30.2 requires that the governing body of the municipality or county approve, by a majority of the full membership, both enrollment in, and the acquisition of any property through, the 1033 Program; and

**NOW THEREFORE BE IT RESOLVED** by the **TOWNSHIP COMMITTEE** of the **TOWNSHIP OF MIDDLETOWN** that the **MIDDLETOWN TOWNSHIP POLICE DEPARTMENT** is hereby authorized to enroll in the 1033 Program for a one-year period from January 1st, 2019 to December 31<sup>st</sup>, 2019; and

**BE IT FURTHER RESOLVED**, that the **MIDDLETOWN TOWNSHIP POLICE DEPARTMENT** is hereby authorized to acquire items of non-controlled property designated "DEMIL A", which may include office supplies, office furniture, computers, electronic equipment, generators, field packs, non-military vehicles, clothing, traffic and transit signal systems, exercise equipment, farming and moving equipment, storage devices and containers,

Regular Meeting

tools, medical and first aid equipment and supplies, personal protection equipment and supplies, construction materials, lighting supplies, beds and sleeping mats, wet and cold weather equipment and supplies, respirators, binoculars, and any other supplies or equipment of a non-military nature identified by the LEA, if it shall become available in the next twelve months, based on the needs of the **MIDDLETOWN TOWNSHIP POLICE DEPARTMENT**, without restriction; and

**BE IT FURTHER RESOLVED** that **MIDDLETOWN TOWNSHIP POLICE DEPARTMENT** is authorized to acquire "DEMIL B through Q" property, if it shall become available in the next six months, upon passage of a separate resolution specifying the type of controlled property sought; and

**BE IT FURTHER RESOLVED** that the Chief of Police or his designee shall develop and implement a full training plan and policy for the maintenance and use of the acquired property; and

**BE IT FURTHER RESOLVED** that the **MIDDLETOWN TOWNSHIP POLICE DEPARTMENT** shall provide a quarterly accounting of all property obtained through the 1033 Program which shall be available to the public upon request; and

**BE IT FURTHER RESOLVED** that this Resolution shall take effect immediately shall be valid to authorize requests to acquire "DEMIL A" property that may be made available through the 1033 Program until December 31<sup>st</sup>, 2019 and requests to acquire "DEMIL B through Q" property that may be made available through the 1033 Program until June 30<sup>th</sup>, 2019.

1. The Township Clerk shall send a certified copy of this resolution to each of the following:
  - a. Police Department

**Resolution 19-72 - Appointments To Historic Preservation Committee**

BE IT RESOLVED BY THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF MIDDLETOWN, IN THE COUNTY OF MONMOUTH, STATE OF NEW JERSEY, as follows:

1. That the following individuals are hereby appointed members of the Historic Preservation Committee pursuant to the "Code of the Township of Middletown" for a full term of three years, commencing January 1, 2019 and terminating December 31, 2021 or as indicated.

**LINDA MARESCA**

**SEAT III**

**ELAINE HINCKLE Y**

**SEAT IV**

2. The Township Clerk shall send a certified copy of this resolution to each of the following:
  - a. Each appointee as listed above who shall present themselves before the Township Clerk to take and subscribe to the Oath of Office.
  - b. HISTORIC PRESERVATION COMMITTEE

**Resolution 19-73 - Resolution Authorizing the County of Monmouth Mosquito Control Division to Conduct Aerial Mosquito Control Operations Within the Township of Middletown**

**WHEREAS**, the Monmouth County Board of Chosen Freeholders, pursuant to N.J.S.A. 26:9-27 et seq. has elected through its Mosquito Control Division to perform all acts necessary for the elimination of mosquito breeding areas and/or to exterminate mosquitoes within the county; and

**WHEREAS**, the County has instituted an Integrated Pest Management Program consisting of surveillance, water management, biological control, and chemical control to exterminate the mosquito population within the County of Monmouth; and

**WHEREAS**, prior to conducting aerial dispensing operations over a designated “congested area,” the County is required, pursuant to Federal Aviation Administration Regulation (FAR Part 137.51), to secure prior written approval from the governing body of the political subdivision over which the aircraft is to be operated; and

**WHEREAS**, the Township of Middletown is designated as a “congested area” by the Federal Aviation Administration and the County has requested that this governing body consent to its proposed aerial dispensing operations.

**NOW, THEREFORE**, be it resolved as follows:

1. The Governing Body hereby authorizes the County of Monmouth Mosquito Control Division or its agent to apply pesticides by aircraft for mosquito control in certain areas of the municipality designated by the County as being either larval mosquito habitat or area harboring high populations of mosquitoes constituting either a nuisance, a health hazard, or both with the understanding that:
  - a. The County shall utilize pesticides, application equipment and aircraft that are approved for aerial application by the applicable Federal (USEPA) and State (NJDEP) agencies, and
  - b. such operations will be performed in compliance with applicable Federal and State regulations, and
  - c. the County will notify the police department of each municipality over which aerial pesticide operations are planned prior to commencement of such operations.

**Resolution 19-74 - Resolution Authorizing Deputy Mayor to Solemnize Marriages**

**WHEREAS**, pursuant to N.J.S.A. 37:1-13a, the Deputy Mayor may be authorized to solemnize marriages when authorized by the Mayor or Chairman of the Township Committee; and

**WHEREAS**, the Mayor who serves as Chairman of the Township Committee wishes to permit the Deputy Mayor to solemnize marriages.

**NOW, THEREFORE, BE IT RESOLVED** by the Township Committee of the Township of Middletown in the County of Monmouth, State of New Jersey that pursuant to N.J.S.A. 37:1-13a, the Deputy Mayor is hereby authorized to solemnize marriages between such persons as may lawfully enter into a matrimonial relationship under New Jersey law.

**Resolution 19-75 - Resolution Releasing the Performance Guarantee for Chase Bank (Block 930, Lot 3)**

**WHEREAS**, the developer of the site known as Chase Bank had posted with the Township a Performance Guarantee in the amount of \$352,700.00; and

**WHEREAS**, T&M Associates, as set forth in their letter of January 4, 2019, indicates that they have inspected the premises and have recommended that the performance guarantee in the form of a Surety Bond No.6625575 in the amount of \$317,430.00 and a cash deposit in the amount of \$35,270.00 be released and the posting of a maintenance guarantee be waived due to the substantial time elapsed; and

**WHEREAS**, the Township Committee agrees with said recommendation.

**NOW, THEREFORE, BE IT RESOLVED** by the Middletown Township Committee that the Performance Guarantee be released.

A certified copy of this resolution shall be provided by the Office of the Township Clerk to the following:

- a. T&M Associates
- b. Planning
- c. Pat Malmquist  
JPMorgan Chase & Co.  
New York, NY

**Resolution 19-76 - Appointments to Middletown Veterans Affairs Committee**

NOW BE IT RESOLVED BY THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF MIDDLETOWN, IN THE COUNTY OF MONMOUTH, STATE OF NEW JERSEY, as follows:

1. That the following individual be and they are hereby appointed as members of the Middletown Veterans Affairs Committee pursuant to the "Code of the Township of Middletown" for terms specified below:

**DENNIS BEAUREGARD**

**SEAT III**

Expiring 12/31/2021

2. The Township Clerk shall send a certified copy of this resolution to each of the following:



- a. Each appointee listed above who shall present themselves before the Township Clerk to take and subscribe to the Oath of Office.
- b. Middletown Veterans Affairs Committee

**Resolution 19-77 - Appointments to Landmarks Commission**

**BE IT RESOLVED BY THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF MIDDLETOWN, IN THE COUNTY OF MONMOUTH, STATE OF NEW JERSEY,**  
as follows:

1. That the following individual is hereby appointed or reappointed as member of the Landmarks Commission pursuant to the "Code of the Township of Middletown" for a full term of four (4) years, commencing January 1, 2019 and terminating as set forth below.

**SUSAN BUGBEE**

**SEAT III**

Expiring 12/31/2022

2. The Township Clerk shall send a certified copy of this resolution to each of the following:

- a. Each appointee listed above who shall present themselves before the Township Clerk to take and subscribe to the Oath of Office.
- b. Landmarks Commission

**Resolution 19-78 - Resolution Conditionally Designating LTF Real Estate Company, Inc. as the Redeveloper of the Half Mile Road Redevelopment Plan Area Consisting of Block 1088, Lots 1 And 3 Within The Township of Middletown Subject to Entry of a Redevelopment Agreement Within 90 Days**

**WHEREAS**, on January 23, 2018, pursuant to N.J.S.A. 40A:12A-6, by Resolution No. 18-78, the Township Committee authorized and requested the Planning Board to undertake a preliminary investigation ("the Investigation") to determine whether Block 1088, Lots 1 and 3 (230 and 250 Half Mile Road), and Block 1086, Lots 29 and 30 (100 and 200 Schulz Drive) on the Official Tax Map of the Township of Middletown constitutes an area in need of redevelopment according to the criteria set forth under the Local Redevelopment and Housing Law ("LRHL") for non-condemnation purposes., specifically N.J.S.A. 40A:12A-5 and N.J.S.A. 40A:12A-3; and

**WHEREAS**, T&M Associates prepared a “Redevelopment Study & Preliminary Investigation Report” for the area of investigation dated August 15, 2018 (“the Investigation Report”), which determined that while the area of investigation did not meet the criteria as an “area in need of redevelopment” it did satisfy the conditions to be designated as “area in need of rehabilitation;” and

**WHEREAS**, on September 5, 2018, the Planning Board held a properly noticed public hearing where the Investigation Report was presented concerning the Area of Investigation, which the Planning Board recommended be designated as an area in need of rehabilitation; and

**WHEREAS**, on September 17, 2018, the Township Committee adopted Resolution No. 18-213 designating the area of investigation containing Block 1088, Lots 1 and 3 (230 and 250 Half Mile Road), and Block 1086, Lots 29 and 30 (100 and 200 Schulz Drive) as an area in need of rehabilitation under N.J.S.A. 40A:12A-14a; and

**WHEREAS**, at the direction of the Township Committee, DMR Architects prepared a Redevelopment Plan entitled the “Half Mile Road Redevelopment Plan” dated November 2018 including Block 1088, Lots 1 and 3 (230 and 250 Half Mile Road) within the area in need of rehabilitation; and

**WHEREAS**, on November 19, 2018, the Township Committee introduced Ordinance No. 2018-3242 to enact the Half Mile Road Redevelopment Plan, which pursuant to N.J.S.A. 40A:12A-7, was referred to the Planning Board’s December 5, 2018 meeting for conformance review; and

**WHEREAS**, on December 17, 2018, the Township Committee adopted Ordinance No. 2018-3242 enacting the Half Mile Road Redevelopment Plan encompassing Block 1088, Lots 1 and 3 within the area in need of rehabilitation; and

**WHEREAS**, pursuant to N.J.S.A. 40A:12A-8 and N.J.S.A. 40A:12A-9, the Township and LTF Real Estate Company, Inc., have entered exclusive negotiations to enter into a Redevelopment Agreement for Block 1088, Lots 1 and 3 within the Half Mile Road Redevelopment Plan area.

**NOW, THEREFORE, BE IT RESOLVED** by the Township Committee of the Township of Middletown in the County of Monmouth, State of New Jersey that it hereby conditionally designates LTF Real Estate Company, Inc. as the Redeveloper of the Half Mile Road Redevelopment Plan area consisting of Block 1088, Lots 1 and 3 subject to entry of a Redevelopment Agreement within 90 days of the adoption of this Resolution.

**Resolution 19-79 – Resolution Authorizing the Payment of Bills for January 22, 2019**

The Township Committee hereby approves a Resolution for Payment of Bills for January 22, 2019 in the amount of \$2,610,270.18

**BINGO AND RAFFLE APPLICATIONS**

Christian Brothers Academy	19-01
Hazlet Youth Athletic League	19-02
Hazlet Youth Athletic League	19-03
Christian Brothers Academy	19-04
Christian Brothers Academy	19-05
St. Leo the Great School PTA	19-06
St. Leo the Great School PTA	19-07
Middletown HS South PFA	19-08
Middletown HS South PFA	19-09
Nut Swamp PTA	19-10
Nut Swamp PTA	19-11
Middletown Arts Center	19-12
Middletown Arts Center	19-13
Middletown Arts Center	19-14
Middletown Village PFA	19-15
Middletown Village PFA	19-16
Middletown Village PFA	19-17
Mater Dei Booster Club	19-18
Mater Dei Booster Club	19-19
St. Catherine's Church	19-20

**TOWNSHIP COMMITTEE ACTING AS THE ABC ISSUING AUTHORITY****Resolution 19-80 - Resolution Authorizing Renewal Of Plenary Retail Consumption License For The 2018-2019 License Year**

**WHEREAS**, applications have been made to the Middletown Township Committee for **PLENARY RETAIL DISTRIBUTION LICENSES** for the year beginning July 1, 2018 and ending June 30, 2019 accompanied by the statutory fee of \$2,280.00.

<u>NUMBER</u>	<u>LICENSEE</u>	<u>TRADE NAME</u>
1331-33-023	Jersey Shore Restaurant Associates	Wahoos Tacos and More

**WHEREAS**, the premises where the licenses are sought have been duly inspected by the Office of the Chief of Police of the Township of Middletown, and it appearing that the applications are in due form and that all legal formalities have been met including a special ruling by the director of NJ ABC.

**BE IT FURTHER RESOLVED** that the Township Clerk issue the necessary licenses pursuant to this resolution and that a certified copy of this resolution be forwarded to the Director of Alcoholic Beverage Control of the State of New Jersey, provided that in each case payment of \$200.00 filing fee by the licensee have been made to the Division of Alcoholic Beverage Control in accordance with P.L. 1970, Chapter 77.

It was moved by Mayor Perry, seconded by Deputy Mayor Fiore and carried to adopt Resolution 19-80

Roll Call Vote:       Ayes: Fiore, Hibell, Settembrino, Snell, Mayor Perry  
                              Nays: None  
                              Abstention: None  
                              Absent: None

**TOWNSHIP COMMITTEE COMMENTS:**

Committeewoman Snell, discussed the Board of Education meeting and looking forward to working together. She looks forward to attending future meetings.

Committeeman Hibell, congratulated the River Plaza Fire Co., for raising \$50,000 to refurbish an existing engine truck. Discussed

Committeeman Settembrino, no comment

Deputy Mayor Fiore, discussed the support of economic development and opening new business in town.

Mayor Perry, commented on paying tribute to the celebration of life for Paul Rider a 50 year member of the Middletown Township Fire Department. He also mentioned that the Chief Petty Officers Association are collecting donations for furloughed officers.

**PUBLIC COMMENTS:**

William Zimmerman, 28 Dogwood Drive, along with Kim Smith represent the Pickleball Association. They currently play in Red Bank at the YMCA and would like to have a field in Middletown to play as well. Mayor Perry responded that the Township is looking into a location for pickleball to be played.

Kim Smith, Fair Haven recommended the Township hold free pickleball clinics.

Leo Christofili, 121 Cranberry Court, discussed an Asbury Park Press article about a law mandating 6<sup>th</sup>, 7<sup>th</sup> and 8<sup>th</sup> grades certain education and should be civic classes. He discussed the document of the town hall complex debt. Deputy Mayor Fiore responded the table in the document was for demonstration of the new complex payments.

Roll Call Vote:       Ayes: Fiore, Hibell, Settembrino, Snell, Mayor Perry  
                              Nays: None  
                              Abstention: None  
                                     Absent: None

**ADJOURNMENT**

It was moved by Mayor Perry, seconded by Deputy Mayor Fiore and carried to adjourn at 7:25 p.m.

Clerk Brunt stated motion carried to adjourn.

Respectfully submitted,

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Heidi Brunt  
Township Clerk

Approved:

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Anthony S. Perry, Mayor

**ORDINANCE NO. 2019-**

**TOWNSHIP OF MIDDLETOWN  
COUNTY OF MONMOUTH**

**ORDINANCE AMENDING CHAPTERS 240 AND 540 OF THE CODE OF THE  
TOWNSHIP OF MIDDLETOWN GOVERNING CERTAIN FEE SCHEDULES  
FOR SOLID WASTE, RECYCLING, STREETS, SIDEWALKS, AND PLANNING**

**WHEREAS**, certain fees for services provided by the Township require updating to address pragmatic changes and to cover existing costs; and

**WHEREAS**, the Director of Public Works/Township Engineer has made recommendations for revisions and additions to pre-existing fee schedules; and

**WHEREAS**, the Township Committee has reviewed memorandum elaborating on the need for these amendments.

**NOW, THEREFORE, BE IT ORDAINED** by the Township Committee of the Township of Middletown in the County of Monmouth, State of New Jersey that Chapters 240 and 540 of the Code of the Township of Middletown be and is hereby amended and supplemented as follows:

**SECTION 1. Amendments § 240-15 Governing Solid Waste and Recycling**

**A.** Pursuant to Chapter 415, Solid Waste, Article III, Brush, Leaves and Tree Cuttings, the following fees are hereby established:

**(1)** Fee for disposal of brush and tree cuttings by commercial landscapers: ~~\$10~~ \$25 per cubic yard.

**(2)** Commercial landscapers license: ~~\$35.~~ \$50 per year, plus \$20 per truck.

**(3)** Fees for miscellaneous solid waste and recycling.

**(a)** Tire (without rim) dropoff: \$2.

**(b)** Tire (with rim) dropoff: \$3.

**(c)** Air conditioner, refrigerator, humidifier, dropoff: \$10.

**[1]** Pickup (without freon): ~~\$20.~~ \$25.

**[2] Pickup (with freon): ~~\$25.~~ \$30.**

**(d) Loading of wood mulch into private resident's vehicle (no business vehicles): \$10 per load.**

**(e) Delivery of wood mulch to Middletown residences and businesses (subject to mulch availability and DPW scheduling restrictions): \$30 per five cubic yard, truck load (unit price: \$6 per cubic yard).**

**(4) Fee for disposal of leaves by commercial landscapers: \$25 per cubic yard.**

## **SECTION 2. Amendments § 240-16 Governing Street and Sidewalks.**

### **B. Sump Pump and Roof Leader Connection to Storm Drain**

**(1) Permit Fee: \$100.**

**(2) Cash Repair Deposit: \$500.**

## **SECTION 3. Amendments § 240-28 Governing Planning.**

### **C. Miscellaneous fees.**

**(1) GIS maintenance fee: \$15.**

**(2) Site plan and subdivision (Tax Map maintenance): \$200 plus \$150 for each additional unit or lot over one.**

**(3) Zoning Officer fees:**

**(a) Development permits: \$50.**

**(b) Minor subdivision or site plan review: \$50.**

**(c) Major subdivision or site plan review: \$100.**

**(4) Floodplain encroachment permit: \$250.**

**(5) Grading plan review: ~~\$150.~~ \$425.**

**(a) Resubmission of Grading Plan: \$175.**

(6) Resubmission of floodplain ~~or grading~~ plan: \$75.

(7) Planning and Development Regulations with Map: \$55.

(8) Planning and Development Regulations updates: \$25.

(9) Zoning Map: \$5.

(10) Administrative fee — resale of affordable income unit property:  
\$100.

**(11) Topographic As Built Review: \$200.**

**SECTION 4. Amendments § 540-313 Governing Planning and Development Regulation Fees.**

Fees for applications or for the rendering of any services by the Planning Board or the Zoning Board of Adjustment or any member of their administrative staffs shall be as provided herein. **Projects determined and defined as exempt development shall follow the fee schedules herein for applications, including but not limited to, fees for the rendering of any services by the Township Engineer under applicable sections of Chapter 240 of the Township Code.**

**D. Miscellaneous fees.**

(8) Capital contribution for sidewalk construction. When contributions for sidewalk construction are required, the fee shall be paid into a capital reserve account for sidewalk construction prior to issuance of a building permit and shall be based upon the following fee schedule:

(a) Minor subdivision: ~~\$250 per lot.~~ **\$85 per square yard.**

(b) Minor site plan: ~~\$350 per lot.~~ **\$85 per square yard.**

(c) Use variance; or undersized lot variance resulting in a new single-family dwelling: ~~\$250 per lot.~~ **\$85 per square yard.**

(d) Major site plan or major subdivision. An amount equal to ~~50%~~ **100%** of the reasonable cost of installing sidewalks along the entire frontage of the property where sidewalks do not exist. The



amount shall be calculated by the Township Engineer based upon typical costs at the time, with a minimum of \$85 per square yard.

(e) In the case of an application requiring multiple approvals: ~~the applicant shall be required to pay only the greater of the individual fee amounts.~~ \$85 per square yard.

#### **SECTION 5. Severability.**

If any section, subsection or paragraph of this ordinance be declared unconstitutional, invalid or inoperative, in whole or in part, by a court of competent jurisdiction, such chapter, section subchapter or paragraph shall to the extent that is not held unconstitutional, invalid or inoperative remain in full force and effect and shall not affect the remainder of this ordinance.

#### **SECTION 6. Repealer.**

All ordinances and resolutions, and parts of ordinances and resolutions which are inconsistent with provisions of this ordinance shall be, and are hereby, repealed to the extent of any such inconsistency.

#### **SECTION 7. Effective Date.**

This ordinance shall take effect immediately after final adoption and approval pursuant to law.

**ORDINANCE**

**CALENDAR YEAR 2019**

**ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO  
ESTABLISH A CAP BANK  
(N.J.S.A. 40A: 4-45.14)**

**WHEREAS**, the Local Government Cap Law, N.J.S. 40A: 4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget to 2.5% unless authorized by ordinance to increase it to 3.5% over the previous year's final appropriations, subject to certain exceptions; and,

**WHEREAS**, N.J.S.A. 40A: 4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the **3.5%** percentage rate as an exception to its final appropriations in either of the next two succeeding years; and,

**WHEREAS**, the Township Committee of the Township of Middletown in the County of Monmouth finds it advisable and necessary to increase its CY 2019 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and,

**WHEREAS**, the Township Committee hereby determines that a 3.5% increase in the budget for said year, amounting to \$624,438.67 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and,

**WHEREAS** the Township Committee hereby determines that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years.

**NOW THEREFORE BE IT ORDAINED**, by the Township Committee of the Township of Middletown in the County of Monmouth, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2019 budget year, the final appropriations of the Township Committee shall, in accordance with this ordinance and N.J.S.A.40A:4-45.14, be increased by 3.5%, amounting to \$2,185,535.36 and that the CY 2019 municipal budget for the Township of Middletown be approved and adopted in accordance with this ordinance; and,

**BE IT FURTHER ORDAINED**, that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years; and,

**BE IT FURTHER ORDAINED**, that a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services within 5 days of introduction; and,

**BE IT FURTHER ORDAINED**, that a certified copy of this ordinance upon adoption, with the recorded vote included thereon, be filed with said Director within 5 days after such adoption.

PASSED FIRST READING: , 2019

PASSED AND APPROVED:

ATTEST:

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HEIDI R. BRUNT  
TOWNSHIP CLERK

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MAYOR

**ORDINANCE 2019-3254**

**Bond Ordinance Providing an Appropriation of \$1,707,300 for Various Capital Improvements by and for The Township of Middletown in The County of Monmouth, New Jersey and Authorizing the Issuance of \$1,621,935 In Bonds or Notes of the Township for Financing Part of the Appropriation.**

**BE IT ORDAINED, BY THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF MIDDLETOWN, IN THE COUNTY OF MONMOUTH, NEW JERSEY** (not less than two-thirds of all members thereof affirmatively concurring) **AS FOLLOWS:**

**SECTION 1:**

The improvements described in Section 3 of this bond ordinance (the “Improvements”) are hereby authorized to be undertaken by the Township of Middletown, New Jersey (the “Township”) as a general improvement. For the said Improvements there is hereby appropriated the amount of \$1,707,300, such sum includes the sum of \$85,365 as the down payment (the “Down Payment”) required by the Local Bond Law of the State of New Jersey, constituting Chapter 2 of Title 40A, Municipalities and Counties of the Revised Statutes of New Jersey (the “Local Bond Law”). The Down Payment is now available by virtue of provision in one or more previously adopted budgets for down payments for capital improvement purposes.

**SECTION 2:**

In order to finance the cost of the Improvements not covered by application of the Down Payment, negotiable bonds of the Township are hereby authorized to be issued in the principal amount of \$1,621,935 pursuant to the provisions of the Local Bond Law (the “Bonds”). In anticipation of the issuance of the Bonds and to temporarily finance said improvements or purposes, negotiable bond anticipation notes of the Township are hereby authorized to be issued in the principal amount not exceeding \$1,621,935 pursuant to the provisions of the Local Bond Law (the “Bond Anticipation Notes” or “Notes”).

**SECTION 3:**

(a) The Improvements hereby authorized and the purposes for which obligations are to be issued, the estimated cost of each Improvement and the appropriation therefor, the estimated maximum amount of bonds or notes to be issued for each Improvement and the period of usefulness of each improvement are as follows:

<b>Purpose</b>	<b>Appropriation and Estimated Cost</b>	<b>Estimated Maximum Amount of Bonds or Notes</b>	<b>Average Period of Usefulness</b>
(1) Acquisition of emergency response equipment and vehicles, including but not limited to air packs and fire engine.	\$918,000	\$872,100	8.19 Years
(2) Acquisition of various municipal vehicles including but not limited to animal control van and Jitney bus.	117,300	111,435	5 Years
(3) Acquisition of various Public Works equipment, including but not limited to skid steer miller, crack sealer and tack oil trailer.	240,000	228,000	15 Years
(4) Various improvements for Buildings and Grounds including but not limited to ADA upgrades to Poricy Park Annex and improvements to Croydon Hall, including all work and materials necessary therefor and incidental thereto, all as shown on and in accordance with the plan and specifications therefor on file in the Office of the Clerk.	132,000	125,400	15 Years
(5) Paving and milling of Grand Tour, McLees Road and Indian Terrace, including all work and materials necessary therefor and incidental thereto, all as shown on and in accordance with the plan and specifications therefor on file in the Office of the Clerk.	300,000	285,000	20 Years
<b>TOTAL:</b>	<b>\$1,707,300</b>	<b>\$1,621,935</b>	

(b) The estimated maximum amount of Bonds or Notes to be issued for the purpose of financing a portion of the cost of the Improvements is \$1,621,935.

(c) The estimated cost of the Improvements is \$1,707,300, which amount represents the initial appropriation made by the Township.

#### SECTION 4:

All Bond Anticipation Notes issued hereunder shall mature at such times as may be determined by the chief financial officer of the Township (the "Chief Financial Officer"); provided that no Note shall mature later than one year from its date. The Notes shall bear interest at such rate or rates and be in such form as may be determined by the Chief Financial Officer. The Chief Officer shall determine all matters in connection with Notes issued pursuant to this ordinance, and the signature of the Chief Financial Officer upon the Notes shall be conclusive evidence as to all such determinations. All Notes issued hereunder may be renewed from time to time subject to the provisions of Section 8(a) of the Local Bond Law. The Chief Financial Officer is hereby authorized to sell part or all of the Notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The Chief Financial Officer is directed to report in writing to the governing body of the Township at the meeting next succeeding the date when any sale or delivery of the Notes pursuant to this ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the Notes sold, the price obtained and the name of the purchaser.

#### SECTION 5:

The capital budget of the Township is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith. The resolution in the form promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director, Division of Local Government Services, Department of Community Affairs, State of New Jersey is on file with the Township Clerk and is available for public inspection.

#### SECTION 6:

The following additional matters are hereby determined, declared, recited and stated:

(a) The Improvements described in Section 3 of this bond ordinance are not current expenses, and are capital improvements or properties that the Township may lawfully make or acquire as general improvements, and no part of the cost thereof has been or shall be specially assessed on property specially benefited thereby.

(b) The average period of usefulness of the Improvements, within the limitations of the Local Bond Law, taking into consideration the respective amounts of all obligations authorized for the several purposes, according to the reasonable life thereof computed from the date of the Bonds authorized by this bond ordinance, is 11.52 years.

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Township Clerk and a complete executed duplicate thereof has been filed in the office of the Director, Division of Local Government Services, Department of Community Affairs, State of New Jersey. Such statement shows that the gross debt of the Township, as defined in the Local Bond Law, is increased by the authorization of the Bonds and

Notes provided in this bond ordinance by \$1,621,935 and the obligations authorized herein will be within all debt limitations prescribed by the Local Bond Law.

(d) An aggregate amount not exceeding \$147,300 for items of expense listed in and permitted under Section 20 of the Local Bond Law is included in the estimated cost of the Improvements, as indicated herein.

#### SECTION 7:

Any funds received from time to time by the Township as contributions in aid of financing the purposes described in Section 3 of this Ordinance shall be used for financing said Improvements by application thereof either to direct payment of the cost of said Improvements or to the payment or reduction of the authorization of the obligations of the Township authorized therefor by this Bond Ordinance. Any such funds received may, and all such funds so received which are not required for direct payment of the cost of said Improvements shall, be held and applied by the Township as funds applicable only to the payment of obligations of the Township authorized by this Bond Ordinance.

#### SECTION 8:

The full faith and credit of the Township are hereby pledged to the punctual payment of the principal of and interest on the obligations authorized by this bond ordinance. The obligations shall be direct, unlimited obligations of the Township, and the Township shall be obligated to levy ad valorem taxes upon all the taxable property within the Township for the payment of the obligations and the interest thereon without limitation of rate or amount.

#### SECTION 9:

The Chief Financial Officer of the Township is hereby authorized to prepare and to update from time to time as necessary a financial disclosure document to be distributed in connection with the sale of obligations of the Township and to execute such disclosure document on behalf of the Township. The Chief Financial Officer is further authorized to enter into the appropriate undertaking to provide secondary market disclosure on behalf of the Township pursuant to Rule 15c2-12 of the Securities and Exchange Commission (the "Rule") for the benefit of holders and beneficial owners of obligations of the Township and to amend such undertaking from time to time in connection with any change in law, or interpretation thereof, provided such undertaking is and continues to be, in the opinion of a nationally recognized bond counsel, consistent with the requirements of the Rule. In the event that the Township fails to comply with its undertaking, the Township shall not be liable for any monetary damages, and the remedy shall be limited to specific performance of the undertaking.

#### SECTION 10:

This Bond Ordinance constitutes a declaration of official intent under Treasury Regulation Section 1.150-2. The Township reasonably expects to pay expenditures with respect to the Improvements prior to the date that Township incurs debt obligations under this Bond Ordinance. The Township reasonably expects to reimburse such expenditures with the proceeds of debt to be incurred by the Township under this Bond Ordinance. The maximum principal

amount of debt expected to be issued for payment of the costs of the Improvements is \$1,621,935.

SECTION 11:

This bond ordinance shall take effect 20 days after the first publication thereof after final adoption, as provided by the Local Bond Law.

**TOWNSHIP OF MIDDLETOWN  
MONMOUTH COUNTY, NEW JERSEY**

**PUBLIC NOTICE**

**NOTICE OF PENDING BOND ORDINANCE**

The bond ordinance, the summary terms of which are included herein, was introduced and passed upon first reading at a meeting of the township committee of the Township of Middletown, in the County of Monmouth, State of New Jersey, on March 18, 2019. It will be further considered for final passage, after public hearing thereon, at a meeting of the governing body to be held at the Municipal Building, One King's Highway, on April 1, 2019 at \_\_\_\_ o'clock PM. During the week prior to and up to and including the date of such meeting copies of the full ordinance will be available at no cost and during regular business hours, at the Clerk's office for the members of the general public who shall request the same. The summary of the terms of such bond ordinance follows:

Title: Bond Ordinance Providing An Appropriation Of \$1,707,300 For Various Capital Improvements By And For The Township Of Middletown In The County Of Monmouth, New Jersey And Authorizing The Issuance Of \$1,621,935 In Bonds Or Notes Of The Township For Financing Part Of The Appropriation.

Purpose(s): Acquisition of emergency response equipment and vehicles, including but not limited to air packs and fire engine; Acquisition of various municipal vehicles including but not limited to animal control van and Jitney bus; Acquisition of various Public Works equipment, including but not limited to skid steer miller, crack sealer and tack oil trailer; Various improvements for Buildings and Grounds including but not limited to ADA upgrades to Poricy Park Annex and improvements to Croydon Hall; and Paving and milling of Grand Tour, McLees Road and Indian Terrace.

Appropriation: \$1,707,300

Bonds/Notes Authorized: \$1,621,935

Grants (if any) Appropriated: N/A

Section 20 Costs: \$147,300

Useful Life: 11.52 years

**HEIDI BRUNT, CLERK  
TOWNSHIP CLERK**

This Notice is published pursuant to N.J.S.A. 40A:2-17.



**TOWNSHIP OF MIDDLETOWN  
MONMOUTH COUNTY, NEW JERSEY**

**PUBLIC NOTICE**

**BOND ORDINANCE STATEMENTS AND SUMMARIES**

The bond ordinance, the summary terms of which are included herein, has been finally adopted by the Township of Middletown, in the County of Monmouth, State of New Jersey on April 1, 2019 and the 20 day period of limitation within which a suit, action or proceeding questioning the validity of such ordinance can be commenced, as provided in the Local Bond Law, has begun to run from the date of the first publication of this statement. Copies of the full ordinance are available at no cost and during regular business hours, at the Clerk's office for members of the general public who request the same. The summary of the terms of such bond ordinance follows:

Title: Bond Ordinance Providing An Appropriation Of \$1,707,300 For Various Capital Improvements By And For The Township Of Middletown In The County Of Monmouth, New Jersey And Authorizing The Issuance Of \$1,621,935 In Bonds Or Notes Of The Township For Financing Part Of The Appropriation.

Purpose(s): Acquisition of emergency response equipment and vehicles, including but not limited to air packs and fire engine; Acquisition of various municipal vehicles including but not limited to animal control van and Jitney bus; Acquisition of various Public Works equipment, including but not limited to skid steer miller, crack sealer and tack oil trailer; Various improvements for Buildings and Grounds including but not limited to ADA upgrades to Poricy Park Annex and improvements to Croydon Hall; and Paving and milling of Grand Tour, McLees Road and Indian Terrace.

Appropriation: \$1,707,300

Bonds/Notes Authorized: \$1,621,935

Grants (if any) Appropriated: N/A

Section 20 Costs: \$147,300

Useful Life: 11.52 years

**HEIDI BRUNT  
TOWNSHIP CLERK**

**Re: TOWNSHIP OF MIDDLETOWN  
MONMOUTH COUNTY, NEW JERSEY**

**\$1,707,300 FOR VARIOUS CAPITAL IMPROVEMENTS**

\_\_\_\_\_ Certified copy of the Supplemental Debt Statement prepared as of the date of introduction of the ordinance. This should show filing in the Clerk's office as well as in Trenton.

\_\_\_\_\_ Down Payment Certificate.

\_\_\_\_\_ Certified copy of the minutes of the meeting of the Township Committee held \_\_\_\_\_  
\_\_\_\_\_ showing introduction of the ordinance.

\_\_\_\_\_ Affidavit of Publication in local newspaper following introduction of the ordinance.

\_\_\_\_\_ Certified copy of the minutes of the meeting of the Township Committee held \_\_\_\_\_  
\_\_\_\_\_ showing public hearing and final adoption of the ordinance.

\_\_\_\_\_ Affidavit of Publication in local newspaper following final adoption of the ordinance.

\_\_\_\_\_ Clerk's Certificate executed no sooner than 21 days following final publication of the ordinance.

## DEBT STATEMENT CERTIFICATE

I, HEIDI BRUNT, Clerk of the Township of Middletown, in the County of Monmouth, New Jersey (herein called the "Local Unit"), HEREBY CERTIFY that annexed hereto is a true and complete copy of the Supplemental Debt Statement of the Local Unit that was prepared as of \_\_\_\_\_, 2019 by \_\_\_\_\_, who was then Chief Financial Officer of the Local Unit and filed in my office on \_\_\_\_\_, 2019, and that a complete, executed copy of such statement was filed in the office of the Director of the Division of Local Government Services of the State of New Jersey on \_\_\_\_\_, 2019.

IN WITNESS WHEREOF, I have hereunto set my hand and the seal of the Local Unit this \_\_\_\_\_ day of \_\_\_\_\_, 2019.

\_\_\_\_\_  
HEIDI BRUNT, Clerk

(SEAL)

**CERTIFICATE OF DOWN PAYMENT**

I, Colleen Lapp, Chief Financial Officer of the Township of Middletown, in the County of Monmouth, New Jersey (the "Local Unit") HEREBY CERTIFY that prior to the final adoption on \_\_\_\_\_, 2019 of an ordinance entitled:

BOND ORDINANCE PROVIDING AN APPROPRIATION OF \$1,707,300 FOR VARIOUS CAPITAL IMPROVEMENTS BY AND FOR THE TOWNSHIP OF MIDDLETOWN IN THE COUNTY OF MONMOUTH, NEW JERSEY AND AUTHORIZING THE ISSUANCE OF \$1,621,935 IN BONDS OR NOTES OF THE TOWNSHIP FOR FINANCING PART OF THE APPROPRIATION.

there was available as a down payment for the purposes authorized by the ordinance the sum of \$85,365, which amount was appropriated as a down payment by the ordinance and was made available from the following sources (strike out inapplicable language):

- a. by provision in a previously adopted budget or budgets of the Local Unit for down payment or for capital improvements purposes:
- b. from moneys then actually held by the Local Unit and previously contributed for such purpose other than by the Local Unit; or
- c. by emergency appropriation.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporation seal of the Local Unit this \_\_\_\_\_ day of \_\_\_\_\_, 2019.

\_\_\_\_\_  
Colleen Lapp, Chief Financial Officer

(Seal)

EXTRACT from the minutes of a \_\_\_\_\_ meeting of the Township  
Committee of the Township of Middletown, in the County of Monmouth, New Jersey held at the  
Municipal Building in the \_\_\_\_\_ on \_\_\_\_\_ at \_\_\_\_\_  
o'clock \_ .m.

PRESENT:

ABSENT:

[Attach appropriate minutes hereto]

## CERTIFICATE

I, HEIDI BRUNT, Clerk of the Township of Middletown, in the County of Monmouth, State of New Jersey, HEREBY CERTIFY that the foregoing annexed extract from the minutes of a meeting of the governing body of the Township duly called and held on \_\_\_\_\_ has been compared by me with the original minutes as officially recorded in my office in the Minute Book of the governing body and is a true, complete and correct copy thereof and of the whole of the original minutes so far as they relate to the subject matters referred to in the extract.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Township this \_\_\_\_\_ day of \_\_\_\_\_, 2019.

\_\_\_\_\_  
HEIDI BRUNT, Clerk

(SEAL)

EXTRACT from the minutes of a \_\_\_\_\_ meeting of the Township Committee  
of the Township of Middletown, in the County of Monmouth, New Jersey held at the Municipal  
Building in the \_\_\_\_\_ on \_\_\_\_\_ at \_\_\_\_ o'clock \_\_m.

PRESENT:

ABSENT:

[Attach appropriate minutes hereto]

## CERTIFICATE

I, HEIDI BRUNT, Clerk of the Township of Middletown, in the County of Monmouth, State of New Jersey, HEREBY CERTIFY that the foregoing annexed extract from the minutes of a meeting of the governing body of the Township duly called and held on \_\_\_\_\_ has been compared by me with the original minutes as officially recorded in my office in the Minute Book of the governing body and is a true, complete and correct copy thereof and of the whole of the original minutes so far as they relate to the subject matters referred to in the extract.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Township this \_\_\_\_\_ day of \_\_\_\_\_, 2019.

\_\_\_\_\_  
HEIDI BRUNT, Clerk

(SEAL)



## CLERK'S CERTIFICATE

I, HEIDI BRUNT, Clerk of the Township of Middletown, in the County of Monmouth, State of New Jersey, HEREBY CERTIFY as follows:

1. I am the duly appointed Clerk of the Township of Middletown, in the County of Monmouth, State of New Jersey (herein called the "Local Unit"). In this capacity I have the responsibility to maintain the minutes of the meetings of the governing body of the Local Unit and the records relative to all ordinances and resolutions of the Local Unit. The representations made herein are based upon the records of the Local Unit.

2. Attached hereto is a true and complete copy of an ordinance passed by the governing body of the Local Unit on first reading on \_\_\_\_\_ and finally adopted by the governing body on \_\_\_\_\_, and where necessary approved by the Mayor on \_\_\_\_\_.

3. On \_\_\_\_\_ a copy of the ordinance and a notice that copies of the ordinance would be made available to the members of the general public of the municipality who requested copies, up to and including the time of further consideration of the ordinance by the governing body, was posted in the principal municipal building of the Local Unit at the place where public notices are customarily posted. Copies of the ordinance were made available to all who requested them;

4. A certified copy of this ordinance and a copy of the amended capital budget form has been filed with the Director of the Division of Local Government Services.

5. After final passage, the ordinance, a copy of which is attached hereto, was duly published on \_\_\_\_\_. No protest signed by any person against making the improvement or incurring the indebtedness authorized therein, nor any petition requesting that a referendum vote be taken on the action proposed in the ordinance has been presented to the

governing body or to me or filed in my office within 20 days after the publication or at any other time after the final passage thereof.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of  
the Township this \_\_\_\_\_ day of \_\_\_\_\_, 2019.

\_\_\_\_\_  
HEIDI BRUNT, Clerk

[SEAL]

**ORDINANCE NO. 2019-3253**

**TOWNSHIP OF MIDDLETOWN  
COUNTY OF MONMOUTH**

**ORDINANCE AMENDING SECTION 84-10 OF THE CODE OF THE  
TOWNSHIP OF MIDDLETOWN GOVERNING SPECIAL DUTY  
ASSIGNMENTS FOR POLICE OFFICERS**

**WHEREAS**, Section 84-10 of the Code of the Township of Middletown governs special duty assignments for police officers, including the hourly rates and charges for such services; and

**WHEREAS**, the Chief of Police have recommended various changes to the fee structure, in order to better reflect the actual costs incurred by the Township.

**NOW, THEREFORE, BE IT ORDAINED** by the Township Committee of the Township of Middletown in the County of Monmouth, State of New Jersey that Section 84-10 of the Code of the Township of Middletown be and is hereby amended and supplemented as follows:

**SECTION 1. § 84-10 Special duty assignments for police officers.**

**A.** [NO CHANGES]

**B.** [NO CHANGES]

**C.** Payments.

(1)-(5) [NO CHANGES]

(6) Hourly rates/charges.

(a) The hourly rate/charge payable to the police officers shall be as follows:

Construction assignments	<del>\$60</del> <u>\$75</u> per hour, 4 hour minimum
Security assignments	<del>\$60</del> <u>\$75</u> per hour, 4 hour minimum
Bank security assignments	<del>\$60</del> <u>\$75</u> per hour, 2 hour minimum
Township/school assignments	\$50 per hour, 3 hour minimum
Other assignments	<del>\$60</del> <u>\$75</u> per hour, 4 hour minimum

(b) Each of which shall have added ~~\$20~~ \$25 per hour as a surcharge for administrative costs to be retained by the municipality, except in the case of Township or school assignments. The Chief or designee may waive the minimum hours on a particular assignment, after consultation with the officers involved in the assignment, should he determine that it is in the interest of the Township. In continuing assignments, the Chief may waive the hourly minimum on a continuing basis after consultation with and consent of the PBA/SOA. The Chief may waive the administrative fee for assignments for municipalities or governmental agencies when appropriate in his discretion for regional events or mutual aid type situations.

D. [NO CHANGES]

## **SECTION 2. Severability.**

If any section, subsection or paragraph of this ordinance be declared unconstitutional, invalid or inoperative, in whole or in part, by a court of competent jurisdiction, such chapter, section subchapter or paragraph shall to the extent that is not held unconstitutional, invalid or inoperative remain in full force and effect and shall not affect the remainder of this ordinance.

## **SECTION 3. Repealer.**

All ordinances and resolutions, and parts of ordinances and resolutions which are inconsistent with provisions of this ordinance shall be, and are hereby, repealed to the extent of any such inconsistency.

## **SECTION 4. Effective Date.**

This ordinance shall take effect immediately after final adoption and approval pursuant to law.

**RESOLUTION NO. 19-119**

**TOWNSHIP OF MIDDLETOWN  
COUNTY OF MONMOUTH**

**RESOLUTION AUTHORIZING EXTENSION OF SHARED SERVICES AGREEMENT WITH  
THE BOROUGH OF HIGHLANDS FOR ANIMAL CONTROL SERVICES**

**WHEREAS**, pursuant to Resolution No. 18-93 adopted on February 20, 2018, the Township Committee of the Township of Middletown ("Middletown") authorized entry into a shared services agreement with the Borough of Highlands ("Highlands") to provide it animal control services for a fee of \$18,000 per year (the "Agreement"); and

**WHEREAS**, the Agreement was entered into for a one-year term for calendar year 2018, with two one-year renewal options for 2019 and 2020, each subject to the approval of the respective governing bodies; and

**WHEREAS**, Middletown wishes to execute the first one-year extension under the Agreement for calendar year 2019.

**NOW, THEREFORE, BE IT RESOLVED** by the Township Committee of the Township of Middletown in the County of Monmouth, State of New Jersey that it hereby authorizes a one-year extension for calendar year 2019 to the shared services agreement between the Township of Middletown and the Borough of Highlands for the provision of animal control services, consistent with the foregoing.

**BE IT FURTHER RESOLVED** that the Mayor is hereby authorized and directed to execute any and all instruments necessary to effectuate the foregoing, subject to final approval as to legal form by the Township Attorney.

**RESOLUTION NO. 19-105**

**TOWNSHIP OF MIDDLETOWN  
COUNTY OF MONMOUTH**

Resolution Accepting Deeds Of Conservation Easement Associated With Minor  
Subdivision Application As To Block 698, Lots 22.01 And 22.02

**WHEREAS**, pursuant to Resolution No. 2017-102, on January 10, 2018, the Township's Planning Board granted minor subdivision approval with variances relative to the subdivision of Block 698, Lot 22, commonly known as 144 Chestnut Street; and

**WHEREAS**, this approval was extended by resolution of the Planning Board dated February 20, 2019, extending the time for the applicant to perfect the subdivision to July 20, 2019; and

**WHEREAS**, as a condition of approval, the applicant is required to provide the Township with acceptable deeds of conservation easement, which have been submitted by the applicant, as attached hereto as **Exhibit A**.

**NOW, THEREFORE, BE IT RESOLVED** by the Township Committee of the Township of Middletown in the County of Monmouth, State of New Jersey that it hereby accepts the deeds of conservation easement attached hereto and made part hereof as **Exhibit A**.

**BE IT FURTHER RESOLVED** that the Mayor is hereby authorized and directed to execute the foregoing instruments, subject to final approval as to legal form by the Township Attorney.

**BE IT FURTHER RESOLVED** that the Township Administrator and Township Director of Planning are hereby authorized and directed to take any and all actions necessary to effectuate the foregoing.

# THE TOWNSHIP OF MIDDLETOWN

Township Hall, One King's Highway  
Middletown, NJ 07748-2594



## Department of Finance

Telephone: (732) 615-2093

Fax: (732) 615-2117

Colleen M. Lapp, C.M.F.O.

Chief Financial Officer

Director of Finance

Organized December 14, 1667

"Pride in Middletown"

MARCH 18, 2019

## RESOLUTION FOR PAYMENT OF BILLS

CURRENT ACCOUNT - 2018	\$	80,703.47
CURRENT ACCOUNT - 2019		19,816,404.17
SPECIAL TRUST ACCOUNT		203,896.79
CAPITAL ACCOUNT		115,027.52
DOG TAX ACCOUNT		7,223.77
COMM. DEV.		25,412.28
GRANT FUND		3,740.45
PAYROLL		79,881.39
 TOTAL	\$	<u>20,332,289.84.</u>
LESS VOID		<u>55.85</u>
	\$	20,332,233.99

THIS IS TO CERTIFY THAT THERE IS SUFFICIENT BUDGET APPROPRIATION  
AMOUNT TO COVER THE PAYMENT OF BILLS, AS LISTED AT THE TOWNSHIP  
MEETING OF MARCH 18, 2019.

COLLEEN M. LAPP

CHIEF FINANCIAL OFFICER

CURRENT CHECK #5116 \$55.85  
VOIDED TO BE REPLACED



March 13, 2019  
11:16 AM

Township of Middletown  
Purchase Order Listing By Budget Account

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P.O. Type: All      Print Alpha, Revenue, & G/L Accounts:      Y      Open: N      Void: N      Paid: Y  
Format: Detail without Line Item Notes      Held: N      Aprv: N      Rcvd: Y  
Range: 8-First      to 9-Last      Bid: Y      State: Y      Other: Y      Exempt: Y  
Rcvd Batch Id Range: First      to Last      Received Date Range: 03/06/19 to 03/13/19      Include Non-Budgeted: Y  
Department Page Break: No      Subtotal CAFR: Yes      Subtotal Department: Yes      Subtotal Extd: Yes

Account	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
P.O. Id Item Vendor									
Fund:      CURRENT FUND									
8-01-20-165-100-298	ENGINEER-OTHER ENGINEERING FEE								
19-01332    1 TMAS 010 T & M ASSOCIATES		MIDD-G1804	48.25	R	03/08/19	03/08/19		TMC358509	
	Extd Total:		48.25						
	Department Total:		48.25						
	CAFR Total:		48.25						
8-01-21-180-101-297	PLANNING BOARD-ATTORNEY FEES								
19-01119    1 JAMESH01 JAMES H. GORMAN, ESQ.		SERVICES RENDERED 12/2018	1,972.30	R	03/04/19	03/08/19		20519-6	
8-01-21-180-101-299	PLANNING BOARD-REIMBURSABLES								
19-01119    2 JAMESH01 JAMES H. GORMAN, ESQ.		REIMBURSABLE FOR NOVEMBER 2018	125.00	R	03/04/19	03/08/19		20519-6	
	Extd Total:		2,097.30						
	Department Total:		2,097.30						
	CAFR Total:		2,097.30						
8-01-25-240-100-202	POLICE-EQUIPMENT & SUPPLIES OTHER								
18-04870    1 CHIEF030 CHIEF SUPPLY		STK BIGEASY PUBLIC SAFETY	794.85	R	12/06/18	03/07/19		136601	
18-04870    2 CHIEF030 CHIEF SUPPLY		STK BIGEASY PUBLIC SAFETY	794.85	R	12/06/18	03/07/19		163182	
			1,589.70						
8-01-25-240-100-206	POLICE-TRAINING								
18-00971    1 JOHNH010 JOHN H. STAMLER POLICE ACADEMY		POLICE TRAINING	30.00	R	02/21/18	03/12/19		3/14/2018	
8-01-25-240-100-208	POLICE-MISCELLANEOUS EXPENSES								
18-04385    1 IANMAY    IAN D. MAY		REIMBURSEMENT FOOD	55.85	R	10/25/18	03/13/19		97000 98 011 8	
8-01-25-240-100-211	POLICE - VEHICLE PURCHASE								
18-02954    2 KALD0010 KALDOR EMERGENCY LIGHTS			41,785.04	R	07/09/18	03/11/19		4243	

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Township of Middletown  
Purchase Order Listing By Budget Account

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Account P.O. Id Item Vendor	Description Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	PO Type
8-01-25-240-100-216	POLICE-COLLEGE COURSES						
19-00928 1 FRANK050 FRANK MAZZA	TUITION REIMBURSEMENT	3,427.00	R	02/20/19	03/08/19	0118	
19-00928 2 FRANK050 FRANK MAZZA	TEXTBOOKS	67.70	R	02/20/19	03/08/19	0118	
		<u>3,494.70</u>					
	Extd Total:	46,955.29					
	Department Total:	46,955.29					
8-01-25-265-101-217	UNIFORM FIRE SAFETY-CLOTHING ALLOWANCE						
18-04645 1 LANIG010 LANIGAN ASSOCIATES INC.	FIRE PREVENTION APPAREL FOR	1,403.00	R	11/19/18	03/12/19	95448	
	Extd Total:	1,403.00					
	Department Total:	1,403.00					
	CAFR Total:	48,358.29					
8-01-26-290-100-237	DPW-ROAD MATERIALS						
18-03842 2 AEST0010 A.E. STONE	HIGH PERFORMANCE COLD PATCH	4,050.15	R	09/17/18	03/08/19	92660	B
	Extd Total:	4,050.15					
8-01-26-290-102-202	PARKS-EQUIPMENT PURCHASE						
18-02441 1 MIDAMERI MID-AMERICA SALES ASSOCIATES	BLUE LINE MARKER HD-100	689.98	R	05/31/18	03/08/19	388078-00	
18-02441 2 MIDAMERI MID-AMERICA SALES ASSOCIATES	SOLID TIRE-FRONT-10" W/BRACLET	79.96	R	05/31/18	03/08/19	388078-00	
18-02441 3 MIDAMERI MID-AMERICA SALES ASSOCIATES	SOLID TIRE-REAR-10" FREE SPIN	79.96	R	05/31/18	03/08/19	388078-00	
18-02441 4 MIDAMERI MID-AMERICA SALES ASSOCIATES	FREIGHT	71.78	R	05/31/18	03/08/19	388078-00	
		<u>921.68</u>					
8-01-26-290-102-206	PARKS-TRAINING						
19-00929 1 DANIELF DANIEL FINUCAN	REIMBURSE FOR CPSI RENEWAL	200.00	R	02/20/19	03/07/19	194298	
8-01-26-290-102-308	PARKS-ATH FIELDS-IRRIGATION SERVICES						
18-05034 2 GEORG010 GEORGE B TREVETT PLUMBING &	EXTEND EXISTING WATER LINE	3,800.00	R	12/14/18	03/08/19	10644	B
	Extd Total:	4,921.68					
	Department Total:	8,971.83					

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Township of Middletown  
Purchase Order Listing By Budget Account

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Account P.O. Id Item Vendor	Description Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	PO Type
8-01-26-305-100-810	RECYCLING-TIPPING FEES/CONTAIN						
18-04187 2 TREAS020	TREAS.STATE OF N.J. RECYCL COMPLAINE MONITOR FEE	2,282.50	R	10/15/18	03/13/19	190138680	B
	Extd Total:	2,282.50					
	Department Total:	2,282.50					
8-01-26-315-100-210	DPW - FLEET MAINTENANCE						
18-04728 3 DWDIESEL	D&W DIESEL, INC AUTOMOTIVE PARTS, REPAIRS,	447.43	R	11/28/18	03/12/19	T20579	B
18-04728 4 DWDIESEL	D&W DIESEL, INC AUTOMOTIVE PARTS, REPAIRS,	40.00-	R	11/28/18	03/12/19	T49479	B
19-00926 1 NORWO010	NORWOOD AUTO PARTS AUTOMOTIVE PARTS	973.95	R	02/20/19	03/11/19	58071904	
		1,381.38					
	Extd Total:	1,381.38					
	Department Total:	1,381.38					
8-01-26-325-100-250	DPW-CONDOMINIUM MAINTENANCE						
19-00432 1 CAMBR010	CAMBRIDGE MANOR CONDO ASSN. CONDO SNOW REIMBURSEMENT FOR	708.22	R	01/23/19	03/07/19	115	
19-00433 1 CAMBR010	CAMBRIDGE MANOR CONDO ASSN. CONDO SNOW REIMBURSEMENT FOR	354.11	R	01/23/19	03/07/19	130	
19-00434 1 CAMBR010	CAMBRIDGE MANOR CONDO ASSN. CONDO SNOW REIMBURSEMENT FOR	708.22	R	01/23/19	03/07/19	142	
19-00476 1 MONMOHIL	MONMOUTH HILLS INC. CONDO SNOW REIMBURSEMENT FOR	1,502.02	R	01/23/19	03/08/19	3051	
19-00477 1 MONMOHIL	MONMOUTH HILLS INC. CONDO SNOW REIMBURSEMENT FOR	751.01	R	01/23/19	03/08/19	3090	
19-00478 1 MONMOHIL	MONMOUTH HILLS INC. CONDO SNOW REIMBURSEMENT FOR	1,502.02	R	01/23/19	03/08/19	3100	
19-00632 2 MIDDLECR	MIDDLETOWN CROSSING CONDO 2018 CONDO REIMBURSEMENT FOR	99.00	R	01/30/19	03/12/19		B
19-00986 1 BEACO050	BEACON PLACE CONDOMINIUM ASSN. 2018 STREET LIGHT REIMBURSE	330.00	R	02/20/19	03/12/19	7510A	
19-00987 1 BEACO050	BEACON PLACE CONDOMINIUM ASSN. CONDO SNOW REIMBURSEMENT FOR	445.50	R	02/20/19	03/12/19	4950	
19-00988 1 BEACO050	BEACON PLACE CONDOMINIUM ASSN. CONDO SNOW REIMBURSEMENT FOR	222.75	R	02/20/19	03/12/19	4976	
19-00989 1 BEACO050	BEACON PLACE CONDOMINIUM ASSN. CONCO SNOW REIMBURSEMENT FOR	445.50	R	02/20/19	03/12/19	4989	
		7,068.35					
	Extd Total:	7,068.35					
	Department Total:	7,068.35					
	CAFR Total:	19,704.06					

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Township of Middletown  
Purchase Order Listing By Budget Account

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Account P.O. Id Item Vendor	Description Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	PO Type
8-01-29-390-100-231 19-00396 1 GREENHAV	LIBRARY -BOOKS GREENHAVEN PUBLISHING Standing Order Books 2018	144.00	R	01/23/19	03/12/19	GRL5011171	
	Extd Total:	144.00					
	Department Total:	144.00					
	CAFR Total:	144.00					
8-01-43-490-100-202 18-05054 1 GRAMCO	COURT-EQUIPMENT PURCHASE GRAMCO Court Backup Recording system	627.57	R	12/17/18	03/08/19	19-194	
	Extd Total:	627.57					
	Department Total:	627.57					
	CAFR Total:	627.57					
8-01-44-915-200-800 18-02954 1 KALDO010	POLICE VEHICLES KALDOR EMERGENCY LIGHTS EMERGENCY LIGHTING, COMPUTER,	9,724.00	R	07/09/18	03/11/19	4243	
	Extd Total:	9,724.00					
	Department Total:	9,724.00					
	CAFR Total:	9,724.00					
	Fund Total: CURRENT FUND	80,703.47					
	Year Total:	80,703.47					
Fund:	CURRENT FUND						
9-01-20-100-100-101 19-01133 1 TOWNS020	A/E SW REG TWP.OF MIDDLETOWN-PAYROLL ACCT P/R MARCH 8, 2019	24,172.03	P	1100 03/06/19	03/06/19 03/06/19	15296	
9-01-20-100-100-104 19-01133 2 TOWNS020	A/E PART TIME SALARIES TWP.OF MIDDLETOWN-PAYROLL ACCT P/R MARCH 8, 2019	3,602.58	P	1100 03/06/19	03/06/19 03/06/19	15296	
9-01-20-100-100-201 19-00699 3 WBMASON	A/E MATERIALS & SUPPLIES W.B.MASON ADMIN OFFICE SUPPLIES	7.33	R	02/01/19	03/12/19	163251073	
19-00699 4 WBMASON	W.B.MASON ADMIN OFFICE SUPPLIES	188.18	R	02/01/19	03/12/19	163251198	
		195.51					
9-01-20-100-100-210 19-00704 7 MERID040	A/E NEW EMPLOYEE PHYSICALS MERIDIAN OCCUPATIONAL HEALTH Employee Physical & RTW Exams	115.00	R	02/04/19	03/11/19	48964	

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Township of Middletown  
Purchase Order Listing By Budget Account

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Account P.O. Id Item Vendor	Description Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	PO Type
9-01-20-100-100-210	A/E NEW EMPLOYEE PHYSICALS Continued						
19-00704 8 MERID040	MERIDIAN OCCUPATIONAL HEALTH Employee Physical & RTW Exams	115.00	R	02/04/19	03/11/19	48968	B
19-00704 9 MERID040	MERIDIAN OCCUPATIONAL HEALTH Employee Physical & RTW Exams	115.00	R	02/04/19	03/11/19	48969	B
19-00704 10 MERID040	MERIDIAN OCCUPATIONAL HEALTH Employee Physical & RTW Exams	115.00	R	02/04/19	03/11/19	48966	B
		460.00					
9-01-20-100-100-220	A/E CONSULTANTS/PROFESSIONALS						
19-00017 3 MILLSTRA	MILLENNIUM STRATEGIES LLC PROVIDE GRANT WRITING SERVICES	3,000.00	R	01/11/19	03/08/19	8469	B
	Extd Total:	31,430.12					
9-01-20-100-101-101	PURCHASING-REGULAR SALARIES &						
19-01133 9 TOWNS020	TWP.OF MIDDLETOWN-PAYROLL ACCT P/R MARCH 8, 2019	5,420.68	P	1100 03/06/19	03/06/19 03/06/19	15296	
9-01-20-100-101-104	PURCHASING PART-TIME S/W						
19-01133 10 TOWNS020	TWP.OF MIDDLETOWN-PAYROLL ACCT P/R MARCH 8, 2019	701.22	P	1100 03/06/19	03/06/19 03/06/19	15296	
9-01-20-100-101-201	PURCHASING-MATERIALS & SUPPLIE						
19-00050 13 DSWAT010	DS WATERS OF AMERICA PURCHASING WATER COOLER SVCS.	7.60	R	01/10/19	03/12/19	030119 8617904	B
19-00699 2 WBMASON	W.B.MASON PURCHAS OFFICE SUPPLIES	27.89	R	02/01/19	03/12/19	163251111	
19-00811 1 STATE OF	STATE OF NJ STATE STORAGE BX/LIDS- PURCHAS	29.81	R	02/07/19	03/08/19	419730	
19-00888 4 WBMASON	W.B.MASON PURCHASING COPY PAPER RECYCLED	60.00	R	02/15/19	03/12/19		
		125.30					
9-01-20-100-101-204	PURCHASING-TRAVEL & CONFERENCE						
19-01265 2 GOLDEN N	GOLDEN NUGGET HOTEL & CASINO Hotel Room Reservation	148.00	R	03/07/19	03/13/19	GBCLJ	B
19-01265 3 GOLDEN N	GOLDEN NUGGET HOTEL & CASINO Hotel Room Reservation	30.00	R	03/07/19	03/13/19	GBCLJ	B
		178.00					
	Extd Total:	6,425.20					
	Department Total:	37,855.32					
9-01-20-110-100-102	TOWNSHIP COMMITTEE S/W						
19-01133 3 TOWNS020	TWP.OF MIDDLETOWN-PAYROLL ACCT P/R MARCH 8, 2019	769.22	P	1100 03/06/19	03/06/19 03/06/19	15296	
9-01-20-110-100-208	TOWNSHIP COMMITTEE OTHER EXPENSES						
19-00066 2 BEACO010	BEACON AWARDS & SIGNS Plaques,promotional items	146.00	R	01/11/19	03/07/19	0116-MID MAYOR	
19-00066 3 BEACO010	BEACON AWARDS & SIGNS Plaques,promotional items	8.50	R	01/11/19	03/07/19	0116MT KEY MTFD	

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Township of Middletown  
Purchase Order Listing By Budget Account

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Account P.O. Id Item Vendor	Description Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	PO Type
9-01-20-110-100-208 19-00066 4 BEAC0010	TOWNSHIP COMMITTEE OTHER EXPENSES BEACON AWARDS & SIGNS	Continued Plaques,promotional items <u>5.00</u> 159.50	R	01/11/19	03/07/19	0116 MAYOR	B
9-01-20-110-100-211 19-00260 4 TALIE010	TOWNSHIP COMMITTEE- MEETING EXPENSES TALIERCIO'S	for T/C Meeting -sandwich tray <u>100.00</u>	R	01/17/19	03/08/19	20292	B
19-00260 5 TALIE010	TALIERCIO'S	for T/C Meeting -sandwich tray <u>100.00</u> 200.00	R	02/13/19	03/11/19	21051	B
Extd Total:		1,128.72					
Department Total:		1,128.72					
9-01-20-120-100-101 19-01133 4 TOWNS020	TOWNSHIP CLERK SAL/WAGES TWP.OF MIDDLETOWN-PAYROLL ACCT P/R MARCH 8, 2019	10,620.95	P	1100 03/06/19	03/06/19 03/06/19	15296	
9-01-20-120-100-102 19-01133 5 TOWNS020	TWP CLERK-SAL/WAGES-OVERTIME TWP.OF MIDDLETOWN-PAYROLL ACCT P/R MARCH 8, 2019	72.79	P	1100 03/06/19	03/06/19 03/06/19	15296	
9-01-20-120-100-104 19-01133 6 TOWNS020	TWP CLERK P/T S/W TWP.OF MIDDLETOWN-PAYROLL ACCT P/R MARCH 8, 2019	3,460.97	P	1100 03/06/19	03/06/19 03/06/19	15296	
9-01-20-120-100-201 19-00672 1 RRDON005	TWP CLERK-MATERIALS & SUPPLIES R.R. DONNELLEY & SONS CO.	SAFETY PAPER 441.00	R	01/30/19	03/08/19	53147615	
19-00675 1 MGLFO010	MGL FORMS SYSTEMS	2019 Minute Book Letter Size 169.00	R	01/30/19	03/08/19	162071	
19-00675 2 MGLFO010	MGL FORMS SYSTEMS	Letter Size Minute Paper 58.00	R	01/30/19	03/08/19	162071	
19-00675 3 MGLFO010	MGL FORMS SYSTEMS	Ordinance Book - Legal 118.00	R	01/30/19	03/08/19	162071	
19-00675 4 MGLFO010	MGL FORMS SYSTEMS	shipping and Handling <u>36.00</u> 822.00	R	01/30/19	03/08/19	162071	
9-01-20-120-100-204 19-00019 2 RUTGE012	TWP CLERK-TRAVEL & CONFERENCE RUTGERS-CTR FOR GOV'T SERVICES MUNICIPAL CLERK PROGRAM	685.00	R	01/11/19	03/13/19	43696	B
19-01167 1 REGISTRA	REGISTRARS' ASSOC. OF NJ	NJRA SPRING CONFERENCE 75.00	R	03/07/19	03/12/19	4543	
19-01167 2 REGISTRA	REGISTRARS' ASSOC. OF NJ	NJRA SPRING CONFERENCE <u>75.00</u> 835.00	R	03/07/19	03/12/19	4572	
9-01-20-120-100-205 19-01091 1 REGISTRA	TWP CLERK-DUES/SUBSCRIPTIONS REGISTRARS' ASSOC. OF NJ	2019 ANNUAL MEMBERSHIP RENEWAL 50.00	R	02/26/19	03/11/19	4207	

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9-01-20-120-100-205	TWP CLERK-DUES/SUBSCRIPTIONS	Continued							
19-01245 1 ANJEC010 ANJEC		Annual Membership Fee	350.00	R	03/07/19	03/13/19		MEMBERSHIP FEES	
			400.00						
	Extd Total:		16,211.71						
	Department Total:		16,211.71						
9-01-20-130-100-101	FINANCE-REGULAR SALARIES & WAG								
19-01133 7 TOWNS020 TWP.OF MIDDLETOWN-PAYROLL ACCT P/R MARCH 8, 2019			21,609.66	P 1100	03/06/19	03/06/19	03/06/19	15296	
9-01-20-130-100-104	FINANCE- PART-TIME								
19-01133 8 TOWNS020 TWP.OF MIDDLETOWN-PAYROLL ACCT P/R MARCH 8, 2019			1,707.48	P 1100	03/06/19	03/06/19	03/06/19	15296	
9-01-20-130-100-201	FINANCE-MATERIALS & SUPPLIES								
19-00050 11 DSWAT010 DS WATERS OF AMERICA		FINANCE WATER COOLER SVCS.	7.60	R	01/10/19	03/12/19		030119 8617904	B
19-00699 1 WBMASON W.B.MASON		FINANCE OFFICE SUPPLIES	233.78	R	02/01/19	03/12/19		I63251043	
19-00699 6 WBMASON W.B.MASON		FINANCE OFFICE SUPPLIES	146.10-	R	03/12/19	03/12/19		CR6443112	
19-00811 4 STATE OF STATE OF NJ		STATE STORAGE BX/LIDS-FINANCE	29.81	R	02/07/19	03/08/19		419730	
19-00859 4 WBMASON W.B.MASON		FINANCE-OFFICE SUPPLIES	146.10	R	02/11/19	03/12/19		I63565773	
19-00859 6 WBMASON W.B.MASON		FINANCE-OFFICE SUPPLIES	146.10	R	02/21/19	03/12/19		I63518491	
19-00859 7 WBMASON W.B.MASON		FINANCE-OFFICE SUPPLIES	5.90	R	02/21/19	03/12/19		I63518539	
19-00859 10 WBMASON W.B.MASON		FINANCE-OFFICE SUPPLIES	146.10-	R	03/12/19	03/12/19		CR6477503	
19-00887 1 WBMASON W.B.MASON		FINANCE TONER REMANUF	57.93	R	02/15/19	03/12/19		72210	
19-00888 6 WBMASON W.B.MASON		FINANCE COPY PAPER RECYCLED	32.50	R	02/27/19	03/12/19		I63688221	
19-00888 8 WBMASON W.B.MASON		COPY PAPER FOR FINANCE DEPT	303.50	R	02/27/19	03/12/19		I63688103	
19-00888 9 WBMASON W.B.MASON		COPY PAPER FOR FINANCE DEPT	303.50-	R	03/12/19	03/12/19		CR6493805	
			367.52						
9-01-20-130-100-204	FINANCE-TRAVEL & CONFERENCES								
19-01232 1 TCTA 010 T.C.T.A.		52ND ANNUAL SPRING CONFERENCE	395.00	R	03/07/19	03/11/19		MXNCXMHPJB9	
19-01233 1 TCTA 010 T.C.T.A.		52ND ANNUAL SPRING CONFERENCE	395.00	R	03/07/19	03/11/19		HHN9R8D9W68	
			790.00						
9-01-20-130-100-205	FINANCE-DUES & SUBSCRIPTIONS								
19-01146 1 MOTCTA MONMOUTH/OCEAN TCTA		2019 MOTCTA MEMBERSHIP DUES	80.00	R	03/07/19	03/11/19		MEMBERSHIP DUES	
19-01147 1 GFOA NJ G.F.O.A. OF NEW JERSEY		2019 MEMBERSHIP DUES	90.00	R	03/07/19	03/08/19		300002628	
19-01170 1 JENNI057 JENNIFER YAEGER		REIMBURSEMENT FOR CMFO LICENSE	50.00	R	03/07/19	03/11/19		625	
			220.00						

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9-01-20-130-100-206	FINANCE-TRAINING						
19-01183 1 NJSTA100 NJ STATE LEAGUE OF MUNICIPALIT	PROFESSIONAL DEVELOPMENT	105.00	R	03/07/19	03/11/19	MARCH 13, 2019	
9-01-20-130-100-221	FINANCE-FINANCIAL SERVICES						
19-01277 1 FIRST DA First Data Global Leasing Co.	COURT - MARCH LEASE PAYMENT	36.98	P	1101 03/07/19	03/07/19	03/07/19 MARCH 2019	
19-01277 2 FIRST DA First Data Global Leasing Co.	CLERK - MARCH LEASE PAYMENT	36.98	P	1101 03/07/19	03/07/19	03/07/19 MARCH 2019	
19-01352 1 TSYS TSYS	CLERK CREDIT CARD FEES	184.14	P	1102 03/11/19	03/11/19	03/11/19 FEB. 2019	
19-01352 2 TSYS TSYS	POLICE CREDIT CARD FEES	1,183.51	P	1102 03/11/19	03/11/19	03/11/19 FEB. 2019	
19-01352 3 TSYS TSYS	COURT CREDIT CARD FEES	2,296.85	P	1102 03/11/19	03/11/19	03/11/19 FEB. 2019	
		<u>3,738.46</u>					
	Extd Total:	28,538.12					
	Department Total:	28,538.12					
9-01-20-140-100-101	MIS-REGULAR SALARIES & WAGES						
19-01133 23 TOWNS020 TWP.OF MIDDLETOWN-PAYROLL ACCT P/R MARCH 8, 2019		11,460.54	P	1100 03/06/19	03/06/19	03/06/19 15296	
9-01-20-140-100-104	MIS-PART TIME						
19-01133 24 TOWNS020 TWP.OF MIDDLETOWN-PAYROLL ACCT P/R MARCH 8, 2019		1,012.56	P	1100 03/06/19	03/06/19	03/06/19 15296	
9-01-20-140-100-201	MIS-MATERIALS & SUPPLIES						
19-00050 15 DSWAT010 DS WATERS OF AMERICA	MIS WATER COOLER SERVC.	7.59	R	01/10/19	03/12/19	0301196 8617904	B
19-00888 5 WBMASON W.B.MASON	MIS COPY PAPER RECYCLED	51.00	R	02/15/19	03/12/19		
		<u>58.59</u>					
	Extd Total:	12,531.69					
	Department Total:	12,531.69					
9-01-20-145-100-101	COLLECTOR'S OFFICE - REGULAR S&W						
19-01133 13 TOWNS020 TWP.OF MIDDLETOWN-PAYROLL ACCT P/R MARCH 8, 2019		13,440.97	P	1100 03/06/19	03/06/19	03/06/19 15296	
9-01-20-145-100-105	COLLECTOR'S OFFICE - PART-TIME						
19-01133 14 TOWNS020 TWP.OF MIDDLETOWN-PAYROLL ACCT P/R MARCH 8, 2019		763.56	P	1100 03/06/19	03/06/19	03/06/19 15296	
9-01-20-145-100-201	COLLECTOR-MATERIALS & SUPPLIES						
19-00050 14 DSWAT010 DS WATERS OF AMERICA	COLLECTOR WATER COOLER SERVC.	7.60	R	01/10/19	03/12/19	030119 8617904	B
19-00888 3 WBMASON W.B.MASON	COLLECTOR COPY PAPER RECYCLED	75.00	R	02/15/19	03/12/19		
		<u>82.60</u>					



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9-01-20-145-100-204	COLLECTOR-TRAVEL & CONFERENCES						
19-01243 2 TCTA 010 T.C.T.A.	52nd Annual Spring Conference	395.00	R	03/07/19	03/12/19	GRN753C68RP	B
19-01243 3 TCTA 010 T.C.T.A.	52nd Annual Spring Conference	395.00	R	03/07/19	03/12/19	L8NHFZL54HD	B
		790.00					
9-01-20-145-100-209	COLLECTOR-PRINTING & ADVERTISI						
19-00445 2 ADVANCED ADVANCED COMPUTER CONCEPTS, INC	1st Q. 2019 Delinquent Notices	696.64	R	01/23/19	03/07/19	46531	B
	Extd Total:	15,773.77					
9-01-20-145-101-260	COLLECTOR-TAX TITLE LIENS						
19-00007 3 O'DONNELL O'DONNELL & MCCORD, P.C.	PROVIDE LEAGL COUNSEL	7,431.20	R	02/08/19	03/12/19	022819	B
	Extd Total:	7,431.20					
	Department Total:	23,204.97					
9-01-20-150-100-101	ASSESSOR'S OFFICE - SALARIES & WAGES						
19-01133 11 TOWNS020 TWP.OF MIDDLETOWN-PAYROLL ACCT P/R MARCH 8, 2019		7,973.52	P	1100 03/06/19	03/06/19 03/06/19	15296	
9-01-20-150-100-103	ASSESSOR'S OFFICE - OVERTIME						
19-01133 12 TOWNS020 TWP.OF MIDDLETOWN-PAYROLL ACCT P/R MARCH 8, 2019		10.72	P	1100 03/06/19	03/06/19 03/06/19	15296	
9-01-20-150-100-201	ASSESSOR-MATERIALS & SUPPLIES						
19-00050 12 DSWAT010 DS WATERS OF AMERICA	ASSESSOR WATER COOLER SVCS.	7.60	R	01/10/19	03/12/19	030119 8617904	B
19-00699 5 WBMASON W.B.MASON	TAX ASSESSOR OFFICE SUPPLIES	7.42	R	02/01/19	03/12/19	I63251112	
19-00888 2 WBMASON W.B.MASON	ASSESSOR COPY PAPER RECYCLED	85.00	R	02/15/19	03/12/19	I63688221	
		100.02					
	Extd Total:	8,084.26					
	Department Total:	8,084.26					
9-01-20-155-100-213	LEGAL-REIMBURSABLES (FORMERLY SEARCH)						
19-00001 7 ARCHER01 ARCHER & GREINER	REIMBUSABLE FEBRUARY	36.56	R	03/11/19	03/12/19	4147862	B
9-01-20-155-100-214	LEGAL-SPECIAL COUNSEL (FORMERLY OTHER)						
19-00001 6 ARCHER01 ARCHER & GREINER	GENERAL LITIGATION & LEGAL	23,500.00	R	01/09/19	03/12/19	4147862	B

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9-01-20-155-100-214 19-00006 3 O'DONNELL O'DONNELL & MCCORD, P.C.	LEGAL-SPECIAL COUNSEL (FORMERLY OTHER) Continued PROVIDE LEGAL COUNSEL	<u>7,703.67</u> 31,203.67	R	02/07/19	03/12/19		22819	B
	Extd Total:	31,240.23						
	Department Total:	31,240.23						
	CAFR Total:	158,795.02						
9-01-21-180-100-101 19-01133 21 TOWNS020 TWP.OF MIDDLETOWN-PAYROLL ACCT P/R MARCH 8, 2019	PLANNING-REGULAR SALARIES & WA	12,589.35	P	1100 03/06/19	03/06/19	03/06/19	15296	
9-01-21-180-100-103 19-01133 22 TOWNS020 TWP.OF MIDDLETOWN-PAYROLL ACCT P/R MARCH 8, 2019	PLANNING - OVERTIME	285.39	P	1100 03/06/19	03/06/19	03/06/19	15296	
9-01-21-180-100-201 19-00784 2 DSWAT010 DS WATERS OF AMERICA 19-00885 1 WBMASON W.B.MASON	PLANNING-MATERIALS & SUPPLIES Water Cooler / Bottled Water PLANNING DEPT OFFICE SUPPLIES	<u>13.99</u> <u>24.70</u> 38.69	R R	02/06/19 02/15/19	03/07/19 03/12/19		020119 14852668 163688181	B
9-01-21-180-100-209 19-00783 2 TWO-ADS NEWPORT MEDIA HOLDINGS, LLC 19-00783 3 TWO-ADS NEWPORT MEDIA HOLDINGS, LLC 19-00783 4 TWO-ADS NEWPORT MEDIA HOLDINGS, LLC 19-00783 5 TWO-ADS NEWPORT MEDIA HOLDINGS, LLC 19-00783 6 TWO-ADS NEWPORT MEDIA HOLDINGS, LLC 19-00783 7 TWO-ADS NEWPORT MEDIA HOLDINGS, LLC	PLANNING-PRINTING & ADVERTISIN Legal Ads for Planning Dept. Legal Ads for Planning Dept. Legal Ads for Planning Dept. Legal Ads for Planning Dept. Legal Ads for Planning Dept. Legal Ads for Planning Dept.	<u>11.16</u> <u>13.33</u> <u>12.09</u> <u>12.71</u> <u>10.85</u> <u>12.71</u> 72.85	R R R R R R	02/06/19 02/06/19 02/06/19 02/06/19 02/06/19 02/06/19	03/08/19 03/08/19 03/08/19 03/08/19 03/08/19 03/08/19		201987 201988 115047 201952 201953 201954	B B B B B B
	Extd Total:	12,986.28						
9-01-21-180-101-101 19-01133 18 TOWNS020 TWP.OF MIDDLETOWN-PAYROLL ACCT P/R MARCH 8, 2019	PLANNING BOARD-REGULAR SALARIES	337.25	P	1100 03/06/19	03/06/19	03/06/19	15296	
9-01-21-180-101-102 19-01133 19 TOWNS020 TWP.OF MIDDLETOWN-PAYROLL ACCT P/R MARCH 8, 2019	PLANNING BOARD-OVERTIME	144.54	P	1100 03/06/19	03/06/19	03/06/19	15296	

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9-01-21-180-101-297 19-00786 2 JAMESH01 JAMES H. GORMAN, ESQ.	PLANNING BOARD-ATTORNEY FEES PB ATTORNEY FEES 2019 - JIM G.	1,000.00	R	02/06/19	03/12/19		21919-1	B
	Extd Total:	1,481.79						
	Department Total:	14,468.07						
9-01-21-185-100-101 19-01133 20 TOWNS020 TWP.OF MIDDLETOWN-PAYROLL ACCT P/R MARCH 8, 2019	ZONING BOARD-REGULAR SALARIES	337.27	P	1100 03/06/19	03/06/19	03/06/19	15296	
	Extd Total:	337.27						
	Department Total:	337.27						
	CAFR Total:	14,805.34						
9-01-22-195-100-101 19-01133 32 TOWNS020 TWP.OF MIDDLETOWN-PAYROLL ACCT P/R MARCH 8, 2019	INSPECTIONS - BUILDING S/W	32,932.15	P	1100 03/06/19	03/06/19	03/06/19	15296	
9-01-22-195-100-102 19-01133 33 TOWNS020 TWP.OF MIDDLETOWN-PAYROLL ACCT P/R MARCH 8, 2019	INSPECTIONS - HOUSING S/W	2,135.78	P	1100 03/06/19	03/06/19	03/06/19	15296	
9-01-22-195-100-103 19-01133 34 TOWNS020 TWP.OF MIDDLETOWN-PAYROLL ACCT P/R MARCH 8, 2019	INSPECTIONS-OVERTIME	2,303.43	P	1100 03/06/19	03/06/19	03/06/19	15296	
9-01-22-195-100-104 19-01133 35 TOWNS020 TWP.OF MIDDLETOWN-PAYROLL ACCT P/R MARCH 8, 2019	INSPECTIONS-PART-TIME S/W	8,245.99	P	1100 03/06/19	03/06/19	03/06/19	15296	
9-01-22-195-100-105 19-01133 36 TOWNS020 TWP.OF MIDDLETOWN-PAYROLL ACCT P/R MARCH 8, 2019	INSPECTIONS - ZONING S/W	3,297.00	P	1100 03/06/19	03/06/19	03/06/19	15296	
9-01-22-195-100-106 19-01133 37 TOWNS020 TWP.OF MIDDLETOWN-PAYROLL ACCT P/R MARCH 8, 2019	INSPECTIONS - ZONING PT	3,547.89	P	1100 03/06/19	03/06/19	03/06/19	15296	
9-01-22-195-100-201 19-00811 3 STATE OF STATE OF NJ	INSPECTIONS-MATERIALS & SUPPLI STATE STORAGE BX/LIDS-BUILDING	178.86	R	02/07/19	03/08/19		419730	

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9-01-22-195-100-232	INSECTIONS-EQUIPMENT MAINTENANCE						
19-00619 2 DSWAT010 DS WATERS OF AMERICA	Water Del/Cooler Rental	33.99	R	01/30/19	03/07/19	020119 8617917	B
	Extd Total:	52,675.09					
	Department Total:	52,675.09					
	CAFR Total:	52,675.09					
9-01-23-210-100-221	INSURANCE PREMIUMS						
19-00013 2 PREFERRE PREFERRED BEHAVIOR HEALTH GRP	PROVIDE PROFESSIONAL SERVICES	3,000.00	R	01/10/19	03/08/19	1ST.& 2ND.QUART	B
	Extd Total:	3,000.00					
	Department Total:	3,000.00					
9-01-23-215-100-221	INSURANCE - WORKMEN'S COMP						
19-00018 4 INSERVCO INSERVCO INSURANCE SERVICES	TO SERVE AS THIRD PARTY	40,015.97	R	02/22/19	03/08/19	22519WC	B
19-00018 5 INSERVCO INSERVCO INSURANCE SERVICES	TO SERVE AS THIRD PARTY	24,523.66	R	02/22/19	03/08/19	30419WC	B
19-00018 6 INSERVCO INSERVCO INSURANCE SERVICES	TO SERVE AS THIRD PARTY	43,510.19	R	03/04/19	03/12/19	31119WC	B
19-01122 1 PMAGR010 PMA GROUP ALTERNATIVE MARKETS	To serve as third party	10,050.50	R	03/05/19	03/12/19	S99165NP	
		118,100.32					
	Extd Total:	118,100.32					
	Department Total:	118,100.32					
9-01-23-220-100-221	INSURANCE-MEDICAL CLAIMS ADMINISTRATION						
19-00689 12 QUALC010 QUALCARE, INC.	Provide Health Benefits Claims	6,784.50	R	01/30/19	03/08/19	62184	B
19-00689 13 QUALC010 QUALCARE, INC.	Provide Health Benefits Claims	4,947.00	R	01/30/19	03/08/19	62185	B
19-00689 14 QUALC010 QUALCARE, INC.	Provide Health Benefits Claims	357.00	R	01/30/19	03/08/19	62186	B
19-00689 15 QUALC010 QUALCARE, INC.	Provide Health Benefits Claims	11,373.00	R	01/30/19	03/08/19	62188	B
19-00689 16 QUALC010 QUALCARE, INC.	Provide Health Benefits Claims	1,302.00	R	01/30/19	03/08/19	62190	B
19-00695 4 SYMETRA SYMETRA LIFE INSURANCE	PROVIDE EXCESS LIABILITY INS.	95,138.46	R	01/30/19	03/08/19	NARCG 2019	B
		119,901.96					
9-01-23-220-100-222	INSURANCE-PPO CLAIMS						
19-00709 5 TWPOF010 TWP.OF MIDD/QUALCARE	Health Care Claims PPO #158	53,288.71	R	02/07/19	03/08/19	#158 2/21/2019	B
19-00709 6 TWPOF010 TWP.OF MIDD/QUALCARE	Health Care Claims PPO #158	59,964.36	R	03/04/19	03/08/19	#158 2/28/2019	B
		113,253.07					
9-01-23-220-100-223	INSURANCE - DENTAL PLAN CLAIMS						
19-00014 6 DELTA010 DELTA DENTAL PLAN OF NJ INC.	FOR THE PROVISION OF DENTAL	444.21	R	02/07/19	03/07/19	374651	

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9-01-23-220-100-223	INSURANCE - DENTAL PLAN CLAIMS Continued						
19-00014 7 DELTA010 DELTA DENTAL PLAN OF NJ INC.	FOR THE PROVISION OF DENTAL	1,802.97	R	02/07/19	03/07/19	374652	B
19-00014 8 DELTA010 DELTA DENTAL PLAN OF NJ INC.	FOR THE PROVISION OF DENTAL	13,353.80	R	02/07/19	03/12/19	997408	B
19-00014 9 DELTA010 DELTA DENTAL PLAN OF NJ INC.	FOR THE PROVISION OF DENTAL	8,461.00	R	02/07/19	03/12/19	997407	B
		<u>24,061.98</u>					
9-01-23-220-100-224	INSURANCE - POS CLAIMS						
19-00710 11 TWPOF010 TWP.OF MIDD/QUALCARE	Health Care Claims PO # 658	40,112.61	R	02/21/19	03/08/19	#658 2/21/2019	B
19-00710 12 TWPOF010 TWP.OF MIDD/QUALCARE	Health Care Claims PO # 658	50,211.78	R	03/04/19	03/08/19	#658 2/28/2019	B
		<u>90,324.39</u>					
9-01-23-220-100-225	INSURANCE - HMO CLAIMS						
19-00710 9 TWPOF010 TWP.OF MIDD/QUALCARE	Health Care Claims HMO #657	3,322.05	R	02/06/19	03/08/19	#657 2/21/2019	B
19-00710 10 TWPOF010 TWP.OF MIDD/QUALCARE	Health Care Claims HMO #657	22,885.96	R	02/06/19	03/08/19	#657 2/28/2019	B
		<u>26,208.01</u>					
9-01-23-220-100-226	INSURANCE - PRESCRIPTION PLANS						
19-00015 6 BENEC010 BENECARD SERVICES, INC.	PROVIDE PRESCRIPTION CLAIMS	76,318.54	R	02/22/19	03/11/19	FEB.1628	B
	Extd Total:	450,067.95					
	Department Total:	450,067.95					
9-01-23-225-100-225	INSURANCE-UNEMPLOYMENT						
19-01133 77 TOWNS020 TWP.OF MIDDLETOWN-PAYROLL ACCT P/R MARCH 8, 2019		1,065.62	P	1100 03/06/19	03/06/19 03/06/19	15296	
	Extd Total:	1,065.62					
	Department Total:	1,065.62					
	CAFR Total:	572,233.89					
9-01-25-240-100-101	POLICE - PATROL S/W						
19-01133 26 TOWNS020 TWP.OF MIDDLETOWN-PAYROLL ACCT P/R MARCH 8, 2019		314,397.10	P	1100 03/06/19	03/06/19 03/06/19	15296	
9-01-25-240-100-102	POLICE - SUPERIORS S/W						
19-01133 27 TOWNS020 TWP.OF MIDDLETOWN-PAYROLL ACCT P/R MARCH 8, 2019		186,163.18	P	1100 03/06/19	03/06/19 03/06/19	15296	
9-01-25-240-100-103	POLICE-OVERTIME						
19-01133 28 TOWNS020 TWP.OF MIDDLETOWN-PAYROLL ACCT P/R MARCH 8, 2019		7,206.85	P	1100 03/06/19	03/06/19 03/06/19	15296	

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9-01-25-240-100-105	POLICE-SPECIAL OFFICERS CLASS								
19-01133 29 TOWNS020 TWP.OF MIDDLETOWN-PAYROLL ACCT P/R MARCH 8, 2019			4,980.00	P	1100	03/06/19	03/06/19	03/06/19 15296	
9-01-25-240-100-106	POLICE-CROSS GUARD								
19-01133 30 TOWNS020 TWP.OF MIDDLETOWN-PAYROLL ACCT P/R MARCH 8, 2019			33,722.55	P	1100	03/06/19	03/06/19	03/06/19 15296	
9-01-25-240-100-117	PD-CLERICAL/TELCOM SALARIES & WAG								
19-01133 31 TOWNS020 TWP.OF MIDDLETOWN-PAYROLL ACCT P/R MARCH 8, 2019			19,003.05	P	1100	03/06/19	03/06/19	03/06/19 15296	
9-01-25-240-100-201	POLICE-MATERIALS & SUPPLIES								
19-00409 4 HALLS010 HALL SECURITY	2019 LOCKSMITH SECURITY		8.00	R		01/23/19	03/08/19	104893	B
19-00409 5 HALLS010 HALL SECURITY	2019 LOCKSMITH SECURITY		11.60	R		01/23/19	03/08/19	104894	B
19-00409 6 HALLS010 HALL SECURITY	2019 LOCKSMITH SECURITY		3.00	R		01/23/19	03/08/19	104243	B
19-00409 7 HALLS010 HALL SECURITY	2019 LOCKSMITH SECURITY		20.00	R		01/23/19	03/08/19	104296	B
19-00409 8 HALLS010 HALL SECURITY	2019 LOCKSMITH SECURITY		110.00	R		01/23/19	03/08/19	103936	B
19-00409 9 HALLS010 HALL SECURITY	2019 LOCKSMITH SECURITY		9.00	R		01/23/19	03/12/19	104426	B
19-00811 2 STATE OF STATE OF NJ	STATE STORAGE BX/LIDS- POLICE		89.43	R		02/07/19	03/08/19	419730	
19-00885 2 WBMASON W.B.MASON	POLICE RECORDS OFFICE SUPPLIES		302.89	R		02/15/19	03/12/19	163688206	
19-00886 1 WBMASON W.B.MASON	OFFICE CHAIR FOR NEW DETECTIVE		126.85	R		02/15/19	03/12/19	163766215	
19-00949 1 POLICE18 POLICE & SHERIFFS PRESS, INC	PASP ID SECURE HOLOVIEW STOCK		1,500.00	R		02/20/19	03/12/19	117804	
19-00949 2 POLICE18 POLICE & SHERIFFS PRESS, INC	SHIPPING		25.24	R		02/20/19	03/12/19	117804	
19-01351 1 UPS 010 UPS	POLICE UPS CAMPUS SHIPMENT		8.36	R		03/11/19	03/13/19	109	
			2,214.37						
9-01-25-240-100-202	POLICE-EQUIPMENT & SUPPLIES OTHER								
19-00894 1 POLICRDF MONMOUTH COUNTY POLICE CHIEF'S 2019 MONMOUTH COUNTY RDF			500.00	R		02/20/19	03/08/19	19-30	
19-01073 2 CDWGO010 CDW GOVERNMENT INC.	SEAGATE BACKUP PLUS		109.54	R		02/26/19	03/12/19	RJV3462	B
			609.54						
9-01-25-240-100-203	POLICE - ESU								
19-00731 1 MOTOR020 MOTOROLA SOL. C/O ALLCOMM TECH BATTERY IMPRES LILON			465.00	R		02/06/19	03/12/19	16039466	
19-00731 2 MOTOR020 MOTOROLA SOL. C/O ALLCOMM TECH IMPRES DESKTOP CHARGER			660.00	R		02/06/19	03/12/19	16039466	
			1,125.00						
9-01-25-240-100-204	POLICE-TRAVEL & CONFERENCES								
19-01068 1 JOHNW040 JOHN WERNER	GAS REIMBURSEMENT		20.00	R		02/26/19	03/11/19	961321	
19-01099 1 FBI NAT FBI NATIONAL ACADEMY ASSOC.	FBINAA FIRST QTR. MEETING		130.00	R		02/26/19	03/12/19	23	
			150.00						

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9-01-25-240-100-205	POLICE - DUES & MEMBERSHIPS								
19-00733 1 INTER020	INTERNATIONAL ASSOC.	2019 MEMBERSHIP DUES IACP	190.00	R	02/06/19	03/08/19		37595	
19-00749 1 BAYSH070	BAYSHORE TASK FORCE	2019 ANNUAL FEE FOR	1,000.00	R	02/06/19	03/07/19		0017	
19-00750 1 BAYSH070	BAYSHORE TASK FORCE	2019 ANNUAL FEE FOR	2,000.00	R	02/06/19	03/07/19		0016	
19-00967 1 FBILEEDA	FBI-LEEDA INC.	2019 MEMBERSHIP DUES	50.00	R	02/20/19	03/12/19		300024812	
			3,240.00						
9-01-25-240-100-206	POLICE-TRAINING								
19-00373 1 NJCRIME	NJ CRIMINAL INTERDICTION LLC	POLICE TRAINING	190.00	R	01/23/19	03/08/19		4857-1407-1-E40	
19-00588 1 CALIB010	CALIBRE PRESS INC.	POLICE TRAINING	916.00	R	01/30/19	03/07/19		66351	
19-00591 1 JOHNREID	JOHN REID AND ASSOCIATES	POLICE TRAINING	425.00	R	01/30/19	03/12/19		187917	
19-00629 1 NJCRIME	NJ CRIMINAL INTERDICTION LLC	POLICE TRAINING	95.00	R	01/30/19	03/08/19		5137-107-1-F692	
19-00736 1 GULFSTRE	GULFSTREAM MEDIA LLC DBA MZERO	POLICE TRAINING	149.00	R	02/06/19	03/08/19		185234	
19-00736 2 GULFSTRE	GULFSTREAM MEDIA LLC DBA MZERO	REMOTE PILOT 101	276.00	R	02/06/19	03/08/19		185234	
19-01096 1 NJCHAPTE	NEW JERSEY CHAPTER OF INT'L	NJIAAI 2019 TRAINING CONF.	525.00	R	02/26/19	03/12/19		2019-AGM-81	
			2,576.00						
9-01-25-240-100-208	POLICE-MISCELLANEOUS EXPENSES								
19-01081 1 TALIE010	TALIERCIO'S	BAYSHORE TASK FORCE MONTHLY	200.00	R	02/26/19	03/08/19		20126	
9-01-25-240-100-211	POLICE - VEHICLE PURCHASE								
19-00617 1 KALDO010	KALDOR EMERGENCY LIGHTS	MULTICOLOR SUPERVISOR FRONT	738.21	R	01/30/19	03/12/19		4256	
9-01-25-240-100-231	POLICE - EQUIPMENT MAINTENACE-REPAIRS								
19-00738 1 KALDO010	KALDOR EMERGENCY LIGHTS	100 WATT SPEAKER WITH	732.06	R	02/06/19	03/12/19		4257	
9-01-25-240-100-232	POLICE-EQUIPMENT MAINTENANCE								
19-00328 2 XEROX040	XEROX CORP.	2019 MONTHLY COPY MACHINE CHG.	717.53	R	01/23/19	03/08/19		95732629	B
19-00328 3 XEROX040	XEROX CORP.	2019 MONTHLY COPY MACHINE CHG.	717.53	R	01/23/19	03/08/19		96025552	B
19-00328 4 XEROX040	XEROX CORP.	2019 MONTHLY COPY MACHINE CHG.	301.34	R	01/23/19	03/08/19		95732628	B
19-00328 5 XEROX040	XEROX CORP.	2019 MONTHLY COPY MACHINE CHG.	328.27	R	01/23/19	03/08/19		95802297	B
19-00328 6 XEROX040	XEROX CORP.	2019 MONTHLY COPY MACHINE CHG.	301.34	R	01/23/19	03/08/19		95732628	B
19-00328 7 XEROX040	XEROX CORP.	2019 MONTHLY COPY MACHINE CHG.	301.34	R	01/23/19	03/08/19		96025551	B
19-00626 1 MOTOR	MOTOROLA INC.	MOTOROLA SERVICE CONTRAECT	15,499.80	R	01/30/19	03/08/19		OCT.18,2018	
			18,167.15						
9-01-25-240-100-235	POLICE - NEW HIRES								
19-00623 6 BOBSU010	BOB'S UNIFORM SHOP	2019 NEW HIRE UNIFORMS	59.95	R	01/30/19	03/12/19		138530	

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9-01-25-240-100-235	POLICE - NEW HIRES						
19-00623 7 BOBSU010 BOB'S UNIFORM SHOP	2019 NEW HIRE UNIFORMS	59.95	R	01/30/19	03/12/19	138531	B
		119.90					
9-01-25-240-100-296	K-9 PATROL DOG PROG.						
19-00752 1 ELITEK9 ELITE K-9 INC.	K-9 SUPPLIES	44.95	R	02/06/19	03/07/19	185645	
19-00752 2 ELITEK9 ELITE K-9 INC.	CANVAS NARCOTIC BAG	21.95	R	02/06/19	03/07/19	185645	
19-00752 3 ELITEK9 ELITE K-9 INC.	WHITE SCENT PROBES	14.85	R	02/06/19	03/07/19	185645	
19-00752 4 ELITEK9 ELITE K-9 INC.	ULTRA SCENT CASE 6 JAR	119.95	R	02/06/19	03/07/19	185645	
19-00752 5 ELITEK9 ELITE K-9 INC.	SHIPPING	13.13	R	02/06/19	03/07/19	185645	
		214.83					
9-01-25-240-100-299	POLICE-MEDICAL EXPENSES						
19-00411 6 MERID040 MERIDIAN OCCUPATIONAL HEALTH	2019 MEDICAL EXAMS	210.00	R	01/23/19	03/12/19	48967-00	B
19-00411 7 MERID040 MERIDIAN OCCUPATIONAL HEALTH	2019 MEDICAL EXAMS	115.00	R	01/23/19	03/12/19	48965-00	B
		325.00					
	Extd Total:	595,884.79					
	Department Total:	595,884.79					
9-01-25-252-100-101	EMERG MGMT-REGULAR SALARIES						
19-01133 38 TOWNS020 TWP.OF MIDDLETOWN-PAYROLL ACCT P/R MARCH 8, 2019		1,378.93	P	1100 03/06/19	03/06/19 03/06/19	15296	
19-01133 39 TOWNS020 TWP.OF MIDDLETOWN-PAYROLL ACCT P/R MARCH 8, 2019		98.08	P	1100 03/06/19	03/06/19 03/06/19	15296	
		1,477.01					
9-01-25-252-100-201	EMERG MGMT-MATERIALS & SUPPLIE						
19-00888 1 WBMASON W.B.MASON	OEM RECYCLED COPY PAPER	30.35	R	02/15/19	03/12/19	163687902	
19-00888 7 WBMASON W.B.MASON	OEM RECYCLED COPY PAPER	30.35	R	02/27/19	03/12/19	163688073	
		60.70					
9-01-25-252-100-202	EMERG MGMT - OEM EQUIPMENT						
19-00958 1 WWGRA010 W.W.GRAINGER, INC.	BATTERY, 6VDC, 4.5AH, 0.187"	277.44	R	02/20/19	03/11/19	9096406922	
9-01-25-252-100-205	EMERG MGMT-DUES & SUBSCRIPTION						
19-00216 1 NJEM 010 NJ E.M.A.	MIDDLETOWN OEM ORGANIZATION	75.00	R	01/15/19	03/08/19	145	
19-00216 2 NJEM 010 NJ E.M.A.	ADDITIONAL MEMBERS	25.00	R	01/15/19	03/08/19	146	
19-00216 3 NJEM 010 NJ E.M.A.	ADDITIONAL MEMBERS	25.00	R	01/15/19	03/08/19	147	
19-00216 4 NJEM 010 NJ E.M.A.	ADDITIONAL MEMBERS	25.00	R	01/15/19	03/08/19	148	



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9-01-25-252-100-205	EMERG MGMT-DUES & SUBSCRIPTION Continued						
19-00216 5 NJEM 010 NJ E.M.A.	ADDITIONAL MEMBERS	25.00	R	01/15/19	03/08/19	258	
		175.00					
9-01-25-252-100-277	EMERG MGMT-RADIO COMMUNICATION						
19-00915 1 EMERGSR EMERGENCY SERVICE MARKETING	ONE YEAR SUBSCRIPTION	300.00	R	02/20/19	03/07/19	16380	
19-00915 2 EMERGSR EMERGENCY SERVICE MARKETING	TELEPHONE CALL COSTS	5.00	R	02/20/19	03/07/19	16380	
		305.00					
	Extd Total:	2,295.15					
	Department Total:	2,295.15					
9-01-25-255-100-621	FIRE-AID SUBSIDY TO FIRE COMPANIES						
19-01155 1 BELFO010 BELFORD ENGINE FIRE CO.	1ST QUARTER CONTRIBUTION 2019	5,625.00	R	03/07/19	03/08/19	1ST QUART 2019	
19-01156 1 LEONA020 LEONARDO COMMUNITY FIRE CO.	1ST QUARTER CONTRIBUTION 2019	5,625.00	R	03/07/19	03/11/19	1ST QUART 2019	
19-01157 1 MIDDLE070 MIDDLETOWN FIRE CO #1	1ST QUARTER CONTRIBUTION 2019	5,625.00	R	03/07/19	03/11/19	1ST QUART 2019	
19-01158 1 NAVES020 NAVESINK HOOK & LADDER CO. #1	1ST QUARTER CONTRIBUTION 2019	5,625.00	R	03/07/19	03/11/19	1ST QUART 2019	
19-01159 1 RIVER010 RIVER PLAZA HOSE CO.	1ST QUARTER CONTRIBUTION 2019	5,625.00	R	03/07/19	03/11/19	1ST QUART 2019	
		28,125.00					
	Extd Total:	28,125.00					
	Department Total:	28,125.00					
9-01-25-260-100-201	FIRST AID MATERIALS & SUPPLIES						
19-00757 1 KALDO010 KALDOR EMERGENCY LIGHTS	Center console & Siren	881.82	R	02/06/19	03/08/19	4240	
9-01-25-260-100-202	FIRST AID EQUIPMENT PURCHASE						
19-00937 1 EMERGSR EMERGENCY SERVICE MARKETING	IAR Yearly Subscription	810.00	R	02/20/19	03/13/19	16468	
9-01-25-260-100-206	FIRST AID TRAINING						
19-00103 1 CHARMAN CHARMINE M HUESTON	CPR Class 2/3/19	150.00	R	01/14/19	03/07/19	2019-1	
19-00214 2 JERSE060 JERSEY SHORE MEDICAL CENTER	CPR and Basic FA Cards	40.00	R	01/15/19	03/08/19	192	
19-01084 1 MONMO040 MON. COUNCIL BOYSCOUTS OF AMER	EMS CADET CHARTER	610.00	R	02/26/19	03/13/19	POST 367A	
		800.00					
	Extd Total:	2,491.82					
9-01-25-260-101-621	FIRST AID-SUBSIDY TO COMPANIES						
19-01150 1 FAIRV020 FAIRVIEW FIRST AID	1ST QUARTER CONTRIBUTION 2019	10,000.00	R	03/07/19	03/08/19	1ST QUART 2019	

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9-01-25-260-101-621	FIRST AID-SUBSIDY TO COMPANIES	Continued								
19-01151 1 LEONA030	LEONARDO FIRST AID SQUAD	1ST QUARTER CONTRIBUTION 2019	10,000.00	R	03/07/19	03/11/19		1ST QUART 2019		
19-01152 1 LINCRO30	LINCROFT FIRST AID SQUAD	1ST QUARTER CONTRIBUTION 2019	10,000.00	R	03/07/19	03/11/19		1ST QUART 2019		
19-01153 1 MIDDLE220	MIDDLETOWN TOWNSHIP FIRST AID	1ST QUARTER CONTRIBUTION 2019	10,000.00	R	03/07/19	03/11/19		1ST QUART 2019		
19-01154 1 PORTMO20	PORT MONMOUTH FIRST AID SQUAD	1ST QUARTER CONTRIBUTION 2019	10,000.00	R	03/07/19	03/11/19		1ST QUART 2019		
			50,000.00							
	Extd Total:	50,000.00								
	Department Total:	52,491.82								
9-01-25-265-100-102	FIRE - CHIEF STIPENDS									
19-01133 40 TOWNS020	TWP.OF MIDDLETOWN-PAYROLL ACCT P/R MARCH 8, 2019	765.40	P	1100	03/06/19	03/06/19	03/06/19	15296		
9-01-25-265-100-104	FIRE - FIRE ACADEMY INSTRUCTORS									
19-01133 41 TOWNS020	TWP.OF MIDDLETOWN-PAYROLL ACCT P/R MARCH 8, 2019	875.00	P	1100	03/06/19	03/06/19	03/06/19	15296		
9-01-25-265-100-205	FIRE-DUES & SUBSCRIPTIONS									
19-00121 1 BAYSH010	BAYSHORE ACTIVE FIRE CHIEF AS. 2019	FIRE DEPARTMENT DUES	50.00	R	01/14/19	03/07/19		1182019		
19-00121 2 BAYSH010	BAYSHORE ACTIVE FIRE CHIEF AS. 2019	INDIVIDUAL CHIEF'S DUES:	40.00	R	01/14/19	03/07/19		1182019		
19-00642 1 MIDMO010	MID MONMOUTH MUTUAL AID ASSOC. 2019	ANNUAL DUES	285.00	R	01/30/19	03/12/19		ANNUAL DUES		
19-00951 1 NATSA010	NATIONAL SAFETY COUNCIL	2019 MEMBERSHIP RENEWAL	425.00	R	02/20/19	03/08/19		1659134		
19-01198 1 MIDMO010	MID MONMOUTH MUTUAL AID ASSOC. OVERAGE FOR PO #19-00642		130.00	R	03/07/19	03/12/19		DUES		
			930.00							
9-01-25-265-100-232	FIRE-EQUIPMENT MAINTENANCE									
19-00911 1 APPROVED	APPROVED FIRE PROTECTION CO.	REPAIR/CALIBRATION GAS METERS	646.06	R	02/20/19	03/07/19		28369		
19-01083 1 FIREA020	FIRE AND SAFETY SERVICES LTD	REMOVE & REPLACE ALL 4 VEHICLE	1,233.00	R	02/26/19	03/12/19		SI-19-0573		
19-01117 2 FISON010	FIS ONSITE SERVICE LLC	EMERGENCY REPAIR / LADDER #170	676.86	R	02/26/19	03/07/19		62652		B
			2,555.92							
9-01-25-265-100-234	FIRE-AIR UNIT EXPENSES									
19-00215 2 NJFIR010	ACTION FIRE APPARATUS, TBA	SCOTT POSI MACHINE ANNUAL	875.00	R	01/15/19	03/08/19		59825		B
19-00649 2 AIRGA010	AIR & GAS TECHNOLOGIES, INC.	SERVICE CONTRACT/BREATHING AIR	680.00	R	01/30/19	03/07/19		803099		B
19-00670 1 NJFIR010	ACTION FIRE APPARATUS, TBA	EQUIPMENT DECALS FOR AIR PACKS	240.00	R	01/30/19	03/12/19		59861		
			1,795.00							
9-01-25-265-100-267	FIRE-ACADEMY MATERIALS									
19-00127 4 JOHNN010	JOHNNY ON THE SPOT	HANDICAP ACCESSIBLE RESTROOM	87.00	R	01/14/19	03/11/19		564800		
19-00201 3 DSWAT010	DS WATERS OF AMERICA	2019 CARBON FILTRATION SYSTEM	26.99	R	01/15/19	03/12/19		022819 15428574		

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9-01-25-265-100-267	FIRE-ACADEMY MATERIALS						
	Continued						
19-00202 3 BOBSU010 BOB'S UNIFORM SHOP	CLASS B UNIFORMS - SPRING FF1	123.75	R	01/15/19	03/07/19	138524	B
19-00203 5 CALLAHAN CALLAHANS TERMITE & PEST CTRL	2019 MONTHLY PEST CONTROL	50.00	R	01/15/19	03/07/19	59720	B
		<u>287.74</u>					
9-01-25-265-100-299	FIRE DEPT MEDICAL EXPENSES						
19-00126 3 MERID040 MERIDIAN OCCUPATIONAL HEALTH	2019 REVIEW OF OSHA	25.00	R	01/14/19	03/12/19	48970	B
19-00740 1 TEAM LIF TEAM LIFE, INC.	POWERHEART G5 AED #00071-G-G5	1,495.00	R	02/06/19	03/08/19	24018	
		<u>1,520.00</u>					
9-01-25-265-100-333	FIRE - FIELD COMMUNICATION UNIT						
19-00051 3 ATT MOBI AT&T MOBILITY	SERVICES FOR FIELDCOM	112.43	R	01/11/19	03/11/19	02282019 820305	B
	Extd Total:	8,841.49					
9-01-25-265-101-101	UNIFORM FIRE SAFETY-REGULAR SA						
19-01133 42 TOWNS020 TWP.OF MIDDLETOWN-PAYROLL ACCT P/R MARCH 8, 2019		1,689.10	P	1100 03/06/19	03/06/19 03/06/19	15296	
9-01-25-265-101-102	UNIFORM FIRE SAFETY - OT						
19-01133 43 TOWNS020 TWP.OF MIDDLETOWN-PAYROLL ACCT P/R MARCH 8, 2019		18.10	P	1100 03/06/19	03/06/19 03/06/19	15296	
9-01-25-265-101-104	UNIFORM FIRE SAFETY- P/T						
19-01133 44 TOWNS020 TWP.OF MIDDLETOWN-PAYROLL ACCT P/R MARCH 8, 2019		6,913.30	P	1100 03/06/19	03/06/19 03/06/19	15296	
9-01-25-265-101-201	UNIFORM FIRE SAFETY-MATERIALS						
19-00209 3 DSWAT010 DS WATERS OF AMERICA	WATER DELIVERY / COOLER RENTAL	9.99	R	01/15/19	03/12/19	030119 8617930	B
19-00859 2 WBMASON W.B.MASON	FIRE PREVENTION-OFFICE SUPPLIE	16.61	R	02/11/19	03/12/19	163518557	
19-00859 9 WBMASON W.B.MASON	FIRE PREVENTION-OFFICE SUPPLIE	5.36	R	03/12/19	03/12/19	CR65077193	
19-01229 1 NEW JERS NEW JERSEY MOTOR VEHICLE COMM. TITLE FOR 2019 DODGE DURANGO		60.00	R	03/07/19	03/12/19	4RDJAG1KC674172	
		<u>81.24</u>					
	Extd Total:	8,701.74					
	Department Total:	17,543.23					

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Account	Description		Amount	Stat/Chk	First	Rcvd	Chk/Void	PO
P.O. Id Item Vendor	Item Description				Enc Date	Date	Date Invoice	Type
9-01-25-275-100-101	PROSECUTOR-REGULAR SALARIES							
19-01133 25 TOWNS020 TWP.OF MIDDLETOWN-PAYROLL ACCT P/R MARCH 8, 2019			2,884.61	P	1100 03/06/19	03/06/19	03/06/19 15296	
	Extd Total:		2,884.61					
	Department Total:		2,884.61					
	CAFR Total:		699,224.60					
9-01-26-290-100-101	STREETS & ROADS - REGULAR S/W							
19-01133 45 TOWNS020 TWP.OF MIDDLETOWN-PAYROLL ACCT P/R MARCH 8, 2019			65,913.53	P	1100 03/06/19	03/06/19	03/06/19 15296	
19-01133 46 TOWNS020 TWP.OF MIDDLETOWN-PAYROLL ACCT P/R MARCH 8, 2019			2,237.03	P	1100 03/06/19	03/06/19	03/06/19 15296	
			68,150.56					
9-01-26-290-100-104	STREETS & ROADS - OVERTIME							
19-01133 47 TOWNS020 TWP.OF MIDDLETOWN-PAYROLL ACCT P/R MARCH 8, 2019			3,675.40	P	1100 03/06/19	03/06/19	03/06/19 15296	
9-01-26-290-100-105	SNOW OVERTIME							
19-01133 48 TOWNS020 TWP.OF MIDDLETOWN-PAYROLL ACCT P/R MARCH 8, 2019			15,178.28	P	1100 03/06/19	03/06/19	03/06/19 15296	
9-01-26-290-100-107	SEASONAL S/W							
19-01133 49 TOWNS020 TWP.OF MIDDLETOWN-PAYROLL ACCT P/R MARCH 8, 2019			1,144.00	P	1100 03/06/19	03/06/19	03/06/19 15296	
9-01-26-290-100-257	DPW TOOLS-ROAD DIVISION							
19-00168 4 TOWNS010 TOWNSHIP HARDWARE	MISC SUPPLIES FOR ROAD DEPT		9.98	R	01/15/19	03/13/19	3664	B
	Extd Total:		88,158.22					
9-01-26-290-101-279	SNOW-CHEMICALS & ABRASIVES							
19-00880 2 CHEMLABS CHEMICAL EQUIPMENT LABS, INC.	DELIVERY OF SALT		1,354.36	R	02/13/19	03/08/19	7012636	B
19-00880 3 CHEMLABS CHEMICAL EQUIPMENT LABS, INC.	DELIVERY OF SALT		1,341.21	R	02/13/19	03/08/19	7012644	B
19-00880 4 CHEMLABS CHEMICAL EQUIPMENT LABS, INC.	DELIVERY OF SALT		1,295.47	R	02/13/19	03/08/19	7012637	B
19-00880 5 CHEMLABS CHEMICAL EQUIPMENT LABS, INC.	DELIVERY OF SALT		1,285.75	R	02/13/19	03/08/19	7012645	B
19-00880 6 CHEMLABS CHEMICAL EQUIPMENT LABS, INC.	DELIVERY OF SALT		1,308.62	R	02/13/19	03/08/19	7012638	B
19-00880 7 CHEMLABS CHEMICAL EQUIPMENT LABS, INC.	DELIVERY OF SALT		1,276.61	R	02/13/19	03/08/19	7012646	B
19-00880 8 CHEMLABS CHEMICAL EQUIPMENT LABS, INC.	DELIVERY OF SALT		1,325.77	R	02/13/19	03/08/19	7012639	B
19-00880 9 CHEMLABS CHEMICAL EQUIPMENT LABS, INC.	DELIVERY OF SALT		1,312.62	R	02/13/19	03/08/19	7012647	B
19-00880 10 CHEMLABS CHEMICAL EQUIPMENT LABS, INC.	DELIVERY OF SALT		1,316.05	R	02/13/19	03/08/19	7012640	B
19-00880 11 CHEMLABS CHEMICAL EQUIPMENT LABS, INC.	DELIVERY OF SALT		1,309.76	R	02/13/19	03/08/19	7012648	B
19-00880 12 CHEMLABS CHEMICAL EQUIPMENT LABS, INC.	DELIVERY OF SALT		1,258.88	R	02/13/19	03/08/19	7012641	B

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P.O. Id Item Vendor									
9-01-26-290-101-279	SNOW-CHEMICALS & ABRASIVES	Continued							
19-00880 13 CHEMLABS	CHEMICAL EQUIPMENT LABS, INC.	DELIVERY OF SALT	1,285.75	R	02/13/19	03/08/19		7012649	B
19-00880 14 CHEMLABS	CHEMICAL EQUIPMENT LABS, INC.	DELIVERY OF SALT	1,376.08	R	02/13/19	03/08/19		7012642	B
19-00880 15 CHEMLABS	CHEMICAL EQUIPMENT LABS, INC.	DELIVERY OF SALT	1,212.58	R	02/13/19	03/08/19		7012650	B
19-00880 16 CHEMLABS	CHEMICAL EQUIPMENT LABS, INC.	DELIVERY OF SALT	1,390.95	R	02/13/19	03/08/19		70142643	B
19-00880 17 CHEMLABS	CHEMICAL EQUIPMENT LABS, INC.	DELIVERY OF SALT	349.54	R	02/13/19	03/08/19		7012651	B
19-01116 1 CHEMLABS	CHEMICAL EQUIPMENT LABS, INC.	OVERAGE ON P O # 19-00880	982.52	R	02/26/19	03/08/19		7012651A	
			20,982.52						
	Extd Total:		20,982.52						
9-01-26-290-102-101	PARKS - S/W REG								
19-01133 50 TOWNS020	TWP.OF MIDDLETOWN-PAYROLL ACCT P/R MARCH 8, 2019		34,446.01	P	1100 03/06/19	03/06/19	03/06/19	15296	
9-01-26-290-102-103	PARKS- OT								
19-01133 51 TOWNS020	TWP.OF MIDDLETOWN-PAYROLL ACCT P/R MARCH 8, 2019		63.12	P	1100 03/06/19	03/06/19	03/06/19	15296	
9-01-26-290-102-105	PARKS-SEASONAL								
19-01133 52 TOWNS020	TWP.OF MIDDLETOWN-PAYROLL ACCT P/R MARCH 8, 2019		1,476.75	P	1100 03/06/19	03/06/19	03/06/19	15296	
9-01-26-290-102-232	PARKS-EQUIPMENT MAINTENANCE								
19-00320 2 JBSALES	JB LANDSCAPING	MISC PARTS FOR MOWER SHOP	66.75	R	01/23/19	03/08/19		96440	B
19-00320 3 JBSALES	JB LANDSCAPING	MISC PARTS FOR MOWER SHOP	238.75	R	01/23/19	03/08/19		R963254	B
19-00320 4 JBSALES	JB LANDSCAPING	MISC PARTS FOR MOWER SHOP	150.80	R	01/23/19	03/08/19		369745	B
19-00320 5 JBSALES	JB LANDSCAPING	MISC PARTS FOR MOWER SHOP	25.50	R	01/23/19	03/08/19		82174R	B
19-00324 3 WHPOT010	W H POTTER AND SONS INC.	MISC PARTS FOR MOWER SHOP	300.42	R	01/23/19	03/11/19		228756	B
19-00324 4 WHPOT010	W H POTTER AND SONS INC.	MISC PARTS FOR MOWER SHOP	261.23	R	01/23/19	03/11/19		228801	B
			1,043.45						
9-01-26-290-102-256	PARKS-MAINTENANCE								
19-00308 2 SITEONE	SITEONE LANDSCAPE SUPPLY, LLC	MISC SUPPLIES FOR PARK MAINT	51.44	R	01/23/19	03/11/19		89035629-001	B
19-00309 2 SUBUR010	SUBURBAN BUILDING PRODUCTS	MISC SUPPLIES FOR PARK MAINT	126.00	R	01/23/19	03/11/19		9195	B
			177.44						
	Extd Total:		37,206.77						
9-01-26-290-104-101	ADMINISTRATION & ENGINEERING REG S/W								
19-01133 53 TOWNS020	TWP.OF MIDDLETOWN-PAYROLL ACCT P/R MARCH 8, 2019		21,822.58	P	1100 03/06/19	03/06/19	03/06/19	15296	

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9-01-26-290-104-102 19-01133 54 TOWNS020	ADMINISTRATION & ENGINEERING - O/T TWP.OF MIDDLETOWN-PAYROLL ACCT P/R MARCH 8, 2019	217.37	P	1100	03/06/19	03/06/19	03/06/19 15296	
9-01-26-290-104-203 19-00811 5 STATE OF STATE OF NJ 19-00859 1 WBMASON W.B.MASON	ADMINISTRATION & ENG- OFFICE SUPPLIES STATE STORAGE BX/LIDS-DPW DPW-OFFICE SUPPLIES	29.81 5.51 35.32	R R		02/07/19 02/11/19	03/08/19 03/12/19	419730 I63518262	
9-01-26-290-104-206 19-00897 2 JERRY020	ADMINISTRATION & ENG -TRAINING JERRY JOHNSON	90.00	R		02/20/19	03/11/19	140004817588	B
9-01-26-290-104-207 19-00302 2 DSWAT010	ADMINISTRATION & ENG - MISC DPW DS WATERS OF AMERICA	73.91	R		01/23/19	03/07/19	020119 8617950	B
Extd Total:		22,239.18						
Department Total:		168,586.69						
9-01-26-305-100-101 19-01133 61 TOWNS020	SOLID WASTE & RECYCLING-SALARIES & WAGES TWP.OF MIDDLETOWN-PAYROLL ACCT P/R MARCH 8, 2019	4,131.82	P	1100	03/06/19	03/06/19	03/06/19 15296	
9-01-26-305-100-102 19-01133 62 TOWNS020	SOLID WASTE & RECYLING- OVERTIME WAGES TWP.OF MIDDLETOWN-PAYROLL ACCT P/R MARCH 8, 2019	54.88	P	1100	03/06/19	03/06/19	03/06/19 15296	
9-01-26-305-100-104 19-01133 63 TOWNS020	SOLID WASTE & RECYCLING- P/T TWP.OF MIDDLETOWN-PAYROLL ACCT P/R MARCH 8, 2019	3,905.40	P	1100	03/06/19	03/06/19	03/06/19 15296	
9-01-26-305-100-112 19-01133 64 TOWNS020	CLEAN COMMUNITIES F/T TWP.OF MIDDLETOWN-PAYROLL ACCT P/R MARCH 8, 2019	3,941.70	P	1100	03/06/19	03/06/19	03/06/19 15296	
9-01-26-305-100-113 19-01133 65 TOWNS020	CLEAN COMMUNITIES- PT TWP.OF MIDDLETOWN-PAYROLL ACCT P/R MARCH 8, 2019	2,493.74	P	1100	03/06/19	03/06/19	03/06/19 15296	
9-01-26-305-100-208 19-00812 1 ALLAM030	SOLID WASTE & RECYCLING-MISCELLANEOUS ALL AMERICAN PRINT & COPY	2,690.00	R		02/07/19	03/07/19	72210	
9-01-26-305-100-809 19-00077 9 CENTRAL1	CONTRACTOR TIPPING FEES CENTRAL JERSEY WASTE & RECYC	485.30	R		01/14/19	03/12/19	167384	

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9-01-26-305-100-809	CONTRACTOR TIPPING FEES						
19-00077 10 CENTRAL1	CENTRAL JERSEY WASTE & RECYC TIPPING FEES	70,387.98	R	01/14/19	03/12/19	168034	B
		<u>70,873.28</u>					
9-01-26-305-100-810	RECYCLING-TIPPING FEES/CONTAIN						
19-00183 2 ATLAN095	ATLANTIC COAST FIBERS, LLC DISPOSAL OF VARIOUS RECYCLE	48.91	R	01/15/19	03/08/19	108243	B
19-00184 2 CASIN010	CASING, INC. REMOVAL OF USED TIRES	1,025.00	R	01/15/19	03/08/19	001-88210	B
19-00646 2 MONM0170	MONMOUTH CTY TREASURER USE OF COUNTY LANDFILL	<u>1,881.63</u>	R	01/30/19	03/12/19	49608	B
		2,955.54					
9-01-26-305-100-811	RECYCLING - PROFESSIONAL FEES						
19-00266 2 DEFE0	WAYNE DEFE0, LLC RECYCLING CONSULTING SERVICE	1,462.50	R	03/08/19	03/12/19	1169	B
	Extd Total:	92,508.86					
	Department Total:	92,508.86					
9-01-26-310-100-101	DPW MAINT. OF PUBLIC PROPERTY REG S/W						
19-01133 55 TOWNS020	TWP.OF MIDDLETOWN-PAYROLL ACCT P/R MARCH 8, 2019	20,013.19	P	1100 03/06/19	03/06/19 03/06/19	15296	
19-01133 56 TOWNS020	TWP.OF MIDDLETOWN-PAYROLL ACCT P/R MARCH 8, 2019	<u>553.90</u>	P	1100 03/06/19	03/06/19 03/06/19	15296	
		20,567.09					
9-01-26-310-100-104	DPW MAINT OF PUBLIC PROPERTY PT						
19-01133 57 TOWNS020	TWP.OF MIDDLETOWN-PAYROLL ACCT P/R MARCH 8, 2019	4,116.42	P	1100 03/06/19	03/06/19 03/06/19	15296	
9-01-26-310-100-201	MAINT OF PUBLIC PROP-MATERIALS & SUPPLY						
19-00268 24 STRATIX	STRATIX SYSTEMS, INC. DPW COPIER A4681/A2850/A2957 C	897.41	R	01/18/19	03/11/19	385186	B
19-00339 4 GEORG010	GEORGE B TREVETT PLUMBING & PLUMBING REPAIRS	317.75	R	01/23/19	03/08/19	10637	B
19-00339 5 GEORG010	GEORGE B TREVETT PLUMBING & PLUMBING REPAIRS	447.00	R	01/23/19	03/08/19	77117	B
19-00339 6 GEORG010	GEORGE B TREVETT PLUMBING & PLUMBING REPAIRS	885.35	R	01/23/19	03/08/19	10639	B
19-00340 4 TOWNS010	TOWNSHIP HARDWARE MISC SUPPLIES FOR BLDG MAINT	31.97	R	01/23/19	03/13/19	3683	B
19-00340 5 TOWNS010	TOWNSHIP HARDWARE MISC SUPPLIES FOR BLDG MAINT	19.98	R	01/23/19	03/13/19	3684	B
19-00770 1 SEMCORE	SEMCORE II RENTAL CENTER LLC 1 WEEK RENTAL OF SCISSOR LIFT	350.00	R	02/06/19	03/08/19	15642.1.3	
19-00770 2 SEMCORE	SEMCORE II RENTAL CENTER LLC DELIVERY & PICK UP CHARGE	<u>150.00</u>	R	02/06/19	03/08/19	15642.1.3	
		3,099.46					

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P.O. Id Item Vendor									
9-01-26-310-100-234	MAINT OF PUBLIC PROP-ALARM CONTRACTS								
19-00584 5 SELECT	KOURT SECURITY PARTNERS DBA/	SERVICE CALLS	169.20	R	01/30/19	03/12/19		1869285	B
	Extd Total:		27,952.17						
	Department Total:		27,952.17						
9-01-26-315-100-101	DPW FLEET MAINTENANCE S/W REGULAR								
19-01133 58 TOWNS020	TWP.OF MIDDLETOWN-PAYROLL ACCT P/R MARCH 8, 2019		20,777.93	P	1100 03/06/19	03/06/19	03/06/19	15296	
9-01-26-315-100-102	DPW FLEET MAINTENANCE OT								
19-01133 59 TOWNS020	TWP.OF MIDDLETOWN-PAYROLL ACCT P/R MARCH 8, 2019		1,099.62	P	1100 03/06/19	03/06/19	03/06/19	15296	
9-01-26-315-100-104	DPW FLEET MAINTENANCE PT								
19-01133 60 TOWNS020	TWP.OF MIDDLETOWN-PAYROLL ACCT P/R MARCH 8, 2019		728.56	P	1100 03/06/19	03/06/19	03/06/19	15296	
9-01-26-315-100-210	DPW - FLEET MAINTENANCE								
19-00081 2 FREEHOLD	FREEHOLD FORD, INC.	AUTOMOTIVE PARTS & REPAIRS	472.19	R	01/14/19	03/08/19		288314	B
19-00083 5 HOSESHOP	THE HOSE SHOP	HOSES, ETC FOR AUTOMOTIVE	278.65	R	01/14/19	03/08/19		00165921	B
19-00083 6 HOSESHOP	THE HOSE SHOP	HOSES, ETC FOR AUTOMOTIVE	43.90	R	01/14/19	03/08/19		00166438	B
19-00083 7 HOSESHOP	THE HOSE SHOP	HOSES, ETC FOR AUTOMOTIVE	256.04	R	01/14/19	03/08/19		167017	B
19-00084 2 MONCTY T	TREASURER, COUNTY OF MONMOUTH	VEHICLE TOWING	632.34	R	01/14/19	03/12/19		MT 01-19-09	B
19-00095 3 JANDB TR J & B	TRANSMISSION, LLC	TRANSMISSION REPAIRS	343.44	R	01/14/19	03/08/19		3839	B
19-00288 2 TOMSFORD	TOM'S FORD, INC.	AUTOMOTIVE PARTS & REPAIRS	8.01	R	01/23/19	03/08/19		604901	B
19-00288 3 TOMSFORD	TOM'S FORD, INC.	AUTOMOTIVE PARTS & REPAIRS	1,351.12	R	01/23/19	03/08/19		661520	B
19-00288 4 TOMSFORD	TOM'S FORD, INC.	AUTOMOTIVE PARTS & REPAIRS	51.75	R	01/23/19	03/08/19		662829	B
19-00363 2 JOSEPHFA	JOSEPH FAZZIO-WALL, LLC	MISC SUPPLIES FOR WELDING	99.94	R	01/23/19	03/11/19		20213155	B
19-00918 2 DUNELLEN	DUNELLEN AUTO GLASS, INC.	WINDSHIELD REPAIR/REPLACEMENTS	500.00	R	02/20/19	03/08/19		94047	B
19-00918 3 DUNELLEN	DUNELLEN AUTO GLASS, INC.	WINDSHIELD REPAIR/REPLACEMENTS	359.00	R	02/20/19	03/08/19		94820	B
			4,396.38						
9-01-26-315-100-219	DPW FLEET MAINT-HEAVY EQUIPT								
19-00099 2 HARTE010	HARTER EQUIPMENT INC	LOADER PARTS, REPAIRS, ETC	1,994.12	R	01/14/19	03/08/19		S72888	B
19-00099 3 HARTE010	HARTER EQUIPMENT INC	LOADER PARTS, REPAIRS, ETC	95.50	R	01/14/19	03/08/19		P64396	B
19-00099 4 HARTE010	HARTER EQUIPMENT INC	LOADER PARTS, REPAIRS, ETC	263.44	R	01/14/19	03/08/19		P64397	B
19-00630 2 HUNTE010	HUNTER JERSEY PETERBILT	MISC HEAVY TRUCK PARTS	14.30	R	01/30/19	03/08/19		X205066246.01	B
19-00630 3 HUNTE010	HUNTER JERSEY PETERBILT	MISC HEAVY TRUCK PARTS	190.24	R	01/30/19	03/08/19		X205069443.01	B
19-00630 4 HUNTE010	HUNTER JERSEY PETERBILT	MISC HEAVY TRUCK PARTS	126.06	R	01/30/19	03/08/19		X205069480.01	B
19-00630 5 HUNTE010	HUNTER JERSEY PETERBILT	MISC HEAVY TRUCK PARTS	226.13	R	01/30/19	03/08/19		X205069515.01	B
19-00630 6 HUNTE010	HUNTER JERSEY PETERBILT	MISC HEAVY TRUCK PARTS	57.83	R	01/30/19	03/08/19		X205069522.01	B



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9-01-26-315-100-219	DPW FLEET MAINT-HEAVY EQUIPT						
19-00630 7 HUNTE010 HUNTER JERSEY PETERBILT	MISC HEAVY TRUCK PARTS	59.17	R	01/30/19	03/08/19	X20569798.01	B
19-00774 2 DIRECTEQ DIRECT EQUIPMENT PARTS, INC.	HEAVY EQUIPMENT PARTS	2,391.20	R	02/06/19	03/08/19	6852	B
		5,417.99					
9-01-26-315-100-231	DPW-TIRES						
19-00181 2 CROWN010 CROWN TIRE MART	TIRES	814.75	R	01/15/19	03/07/19	7373	B
	Extd Total:	33,235.23					
	Department Total:	33,235.23					
	CAFR Total:	322,282.95					
9-01-27-330-100-101	HEALTH-REGULAR S/W						
19-01133 66 TOWNS020 TWP.OF MIDDLETOWN-PAYROLL ACCT P/R MARCH 8, 2019		7,462.99	P	1100 03/06/19	03/06/19 03/06/19	15296	
9-01-27-330-100-104	HEALTH - PUBLIC ASSISTANCE PT S/W						
19-01133 67 TOWNS020 TWP.OF MIDDLETOWN-PAYROLL ACCT P/R MARCH 8, 2019		644.67	P	1100 03/06/19	03/06/19 03/06/19	15296	
9-01-27-330-100-105	HEALTH DEPT-S/W PART TIME						
19-01133 68 TOWNS020 TWP.OF MIDDLETOWN-PAYROLL ACCT P/R MARCH 8, 2019		1,619.20	P	1100 03/06/19	03/06/19 03/06/19	15296	
9-01-27-330-100-201	HEALTH-MATERIALS & SUPPLIES						
19-00612 3 DSWAT010 DS WATERS OF AMERICA	2019 MONTHLY WATER COOLER	1.99	R	01/30/19	03/13/19	030119 12842665	B
9-01-27-330-100-220	HEALTH-PROFESSIONAL FEES						
19-00610 2 WALLS K K. WALLS	2019 PROFESSIONAL SERVICES	1,470.00	R	01/30/19	03/12/19	MARCH 5, 2019	B
9-01-27-330-100-245	HEALTH-OTHER PROGRAMS						
19-00977 2 VALENTIN VALENTINO'S RESTAURANT & PIZZA	C.A.N. MEETING	32.00	R	02/20/19	03/08/19	135892	B
	Extd Total:	11,230.85					
9-01-27-330-101-102	ALLIANCE (CROSSROADS) - S&W PART TIME						
19-01133 69 TOWNS020 TWP.OF MIDDLETOWN-PAYROLL ACCT P/R MARCH 8, 2019		3,209.20	P	1100 03/06/19	03/06/19 03/06/19	15296	
9-01-27-330-101-208	CROSSROADS - MISCELLANEOUS						
19-00268 23 STRATIX STRATIX SYSTEMS, INC.	CROSSROADS COPIER MAINT	223.50	R	01/18/19	03/11/19	385186	

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9-01-27-330-101-220 19-00440 4 MAUR MCG MAUREEN A. MCGEE	CROSSROADS - PROFESSIONAL FEES Professional Services	462.00	R	01/23/19	03/12/19	2/22/19-3/7/19	B
	Extd Total:	3,894.70					
	Department Total:	15,125.55					
Extd:	ANIMAL CONTROL-SALARY & WAGES						
9-01-27-340-100-213 19-00254 2 KELLY WI KELLY WINTHROP, LLC	ANIMAL CONTROL-DEER REMOVAL PROVIDE DEER CARCASS REMOVAL	209.04	R	01/16/19	03/11/19	248	B
9-01-27-340-100-624 19-00615 2 ABBEY010 ABBEY GLEN PET MEMORIAL PARK	ANIMAL CONTROL-OTHER EXPENSES 2019 DOA ANIMAL FREEZER FEES	210.70	R	01/30/19	03/11/19	FEB. 2019	B
	Extd Total: ANIMAL CONTROL-SALARY & WAGES	419.74					
	Department Total:	419.74					
	CAFR Total:	15,545.29					
9-01-28-370-100-105 19-01133 70 TOWNS020 TWP.OF MIDDLETOWN-PAYROLL ACCT P/R MARCH 8, 2019	RECREATION S/W	6,230.90	P	1100 03/06/19	03/06/19 03/06/19	15296	
9-01-28-370-100-106 19-01133 71 TOWNS020 TWP.OF MIDDLETOWN-PAYROLL ACCT P/R MARCH 8, 2019	RECREATION PT S/W	744.41	P	1100 03/06/19	03/06/19 03/06/19	15296	
9-01-28-370-100-107 19-01133 72 TOWNS020 TWP.OF MIDDLETOWN-PAYROLL ACCT P/R MARCH 8, 2019	SENIOR S/W	1,541.38	P	1100 03/06/19	03/06/19 03/06/19	15296	
9-01-28-370-100-108 19-01133 73 TOWNS020 TWP.OF MIDDLETOWN-PAYROLL ACCT P/R MARCH 8, 2019	SENIOR PT S/W	3,302.63	P	1100 03/06/19	03/06/19 03/06/19	15296	
9-01-28-370-100-125 19-01133 74 TOWNS020 TWP.OF MIDDLETOWN-PAYROLL ACCT P/R MARCH 8, 2019	ART CENTER - REGULAR	2,500.50	P	1100 03/06/19	03/06/19 03/06/19	15296	
9-01-28-370-100-201 19-00811 7 STATE OF STATE OF NJ	RECREATION-MATERIAL & SUPPLIES STATE STORAGE BX/LIDS-RECREAT	29.81	R	02/07/19	03/08/19	419730	
9-01-28-370-100-204 19-00399 1 NJRPA010 NJRPA	RECREATION-TRAVEL AND CONFERENCES NJRPA Conference Registration	1,125.00	R	01/23/19	03/08/19	01-29-2019	

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9-01-28-370-100-204	RECREATION-TRAVEL AND CONFERENCES Continued						
19-00399 2 NJRPA010 NJRPA	NJRPA Conference Registration	99.00	R	01/23/19	03/08/19	01-29-2019	
		1,224.00					
9-01-28-370-100-244	RECREATION-SENIOR CENTER						
19-00427 2 COSTC010 COSTCO WHOLESALE	Senior Center Supplies	187.84	R	01/23/19	03/12/19	2225149824	B
19-01053 1 ALLAM030 ALL AMERICAN PRINT & COPY	SENIOR CENTER/EMERG/INFO/BDAY	483.16	R	02/25/19	03/07/19	72214	
		671.00					
9-01-28-370-100-246	RECREATION-MARKETING & PROMO MATERIALS						
19-00884 1 ALLAM030 ALL AMERICAN PRINT & COPY	TKCC ARTWORK POSTERS/CARDS	257.75	R	02/15/19	03/07/19	72208	
19-00965 2 COSTC010 COSTCO WHOLESALE	Marketing and Promo Materials	50.97	R	02/20/19	03/12/19	2225148824	B
		308.72					
9-01-28-370-100-269	RECREATION-TONYA KELLER COMM CENTER						
19-00428 2 FOODT020 FOODTOWN OF PORT MONMOUTH	T.K.C.C. Program & Building	38.32	R	01/23/19	03/07/19	C0303 #0033	B
9-01-28-370-100-280	RECREATION-MISCELLANEOUS CONTRACTUAL						
19-00764 1 CAPTURE CAPTUREPOINT.COM	Community Pass Subscription	3,749.00	R	02/06/19	03/07/19	SI-12898	
19-00905 1 TOSHIB03 TOSHIBA BUSINESS SOLUTIONS	2019 Yearly Contract #79181355	4,615.80	R	02/20/19	03/11/19	15109485	
		8,364.80					
	Extd Total:	24,956.47					
	Department Total:	24,956.47					
	CAFR Total:	24,956.47					
9-01-29-390-100-101	LIBRARY-REGULAR SALARIES & WAG						
19-01133 75 TOWNS020 TWP.OF MIDDLETOWN-PAYROLL ACCT P/R MARCH 8, 2019		46,627.18	P	1100 03/06/19	03/06/19 03/06/19	15296	
9-01-29-390-100-104	LIBRARY - PT S/W						
19-01133 76 TOWNS020 TWP.OF MIDDLETOWN-PAYROLL ACCT P/R MARCH 8, 2019		10,744.92	P	1100 03/06/19	03/06/19 03/06/19	15296	
9-01-29-390-100-201	LIBRARY MATERIALS & SUPPLIES						
19-00462 3 JASPAN JASPAN BROTHERS HARDWARE	Maintenance Supplies	314.56	R	01/23/19	03/12/19	A948381	B
19-00462 4 JASPAN JASPAN BROTHERS HARDWARE	Maintenance Supplies	11.94	R	01/23/19	03/12/19	A955902	B
19-00605 3 DSWAT010 DS WATERS OF AMERICA	Water Cooler	29.99	R	01/30/19	03/12/19	021819 10278190	B
19-00859 3 WBMASON W.B.MASON	LIBRARY-OFFICE SUPPLIES	169.79	R	02/11/19	03/12/19	I63560474	
19-00859 8 WBMASON W.B.MASON	LIBRARY-OFFICE SUPPLIES	15.96	R	02/27/19	03/12/19	I63684707	

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9-01-29-390-100-201	LIBRARY MATERIALS & SUPPLIES	Continued							
19-01054 1 ALLAM030	ALL AMERICAN PRINT & COPY	NOTARY SEAL AND STAMPS FOR	81.95	R	02/25/19	03/11/19		72228	
			624.19						
9-01-29-390-100-231	LIBRARY -BOOKS								
19-00454 102 BAKER010	BAKER & TAYLOR CO.	Multiple Books/Standing Orders	14.98	R	01/23/19	03/11/19		3022653221	B
19-00454 103 BAKER010	BAKER & TAYLOR CO.	Multiple Books/Standing Orders	67.70	R	01/23/19	03/11/19		2034332614	B
19-00454 104 BAKER010	BAKER & TAYLOR CO.	Multiple Books/Standing Orders	91.51	R	01/23/19	03/11/19		3022636916	B
19-00454 105 BAKER010	BAKER & TAYLOR CO.	Multiple Books/Standing Orders	17.98	R	01/23/19	03/11/19		3022653220	B
19-00454 106 BAKER010	BAKER & TAYLOR CO.	Multiple Books/Standing Orders	72.86	R	01/23/19	03/11/19		2034332619	B
19-00454 107 BAKER010	BAKER & TAYLOR CO.	Multiple Books/Standing Orders	155.78	R	01/23/19	03/11/19		3022636917	B
19-00454 108 BAKER010	BAKER & TAYLOR CO.	Multiple Books/Standing Orders	507.86	R	01/23/19	03/11/19		3022653219	B
19-00454 109 BAKER010	BAKER & TAYLOR CO.	Multiple Books/Standing Orders	11.85	R	01/23/19	03/11/19		2034332612	B
19-00454 110 BAKER010	BAKER & TAYLOR CO.	Multiple Books/Standing Orders	22.50	R	01/23/19	03/11/19		3022644232	B
19-00454 111 BAKER010	BAKER & TAYLOR CO.	Multiple Books/Standing Orders	14.98	R	01/23/19	03/11/19		3022653218	B
19-00454 112 BAKER010	BAKER & TAYLOR CO.	Multiple Books/Standing Orders	10.81	R	01/23/19	03/11/19		2034332611	B
19-00454 113 BAKER010	BAKER & TAYLOR CO.	Multiple Books/Standing Orders	286.31	R	01/23/19	03/11/19		3022644221	B
19-00454 114 BAKER010	BAKER & TAYLOR CO.	Multiple Books/Standing Orders	14.97	R	01/23/19	03/11/19		3022650762	B
19-00454 115 BAKER010	BAKER & TAYLOR CO.	Multiple Books/Standing Orders	50.85	R	01/23/19	03/11/19		2034341217	B
19-00454 116 BAKER010	BAKER & TAYLOR CO.	Multiple Books/Standing Orders	4.79	R	01/23/19	03/11/19		3022644222	B
19-00454 117 BAKER010	BAKER & TAYLOR CO.	Multiple Books/Standing Orders	41.58	R	01/23/19	03/11/19		3022650761	B
19-00454 118 BAKER010	BAKER & TAYLOR CO.	Multiple Books/Standing Orders	18.01	R	01/23/19	03/11/19		2034341216	B
19-00454 119 BAKER010	BAKER & TAYLOR CO.	Multiple Books/Standing Orders	22.19	R	01/23/19	03/11/19		3022644223	B
19-00454 120 BAKER010	BAKER & TAYLOR CO.	Multiple Books/Standing Orders	467.91	R	01/23/19	03/11/19		3022650760	B
19-00454 121 BAKER010	BAKER & TAYLOR CO.	Multiple Books/Standing Orders	59.05	R	01/23/19	03/11/19		2034341215	B
19-00454 122 BAKER010	BAKER & TAYLOR CO.	Multiple Books/Standing Orders	15.54	R	01/23/19	03/11/19		3022644224	B
19-00454 123 BAKER010	BAKER & TAYLOR CO.	Multiple Books/Standing Orders	14.43	R	01/23/19	03/11/19		3022650759	B
19-00454 124 BAKER010	BAKER & TAYLOR CO.	Multiple Books/Standing Orders	15.76	R	01/23/19	03/11/19		2034341214	B
19-00454 125 BAKER010	BAKER & TAYLOR CO.	Multiple Books/Standing Orders	15.53	R	01/23/19	03/11/19		3022644225	B
19-00454 126 BAKER010	BAKER & TAYLOR CO.	Multiple Books/Standing Orders	213.00	R	01/23/19	03/11/19		3022634476	B
19-00454 127 BAKER010	BAKER & TAYLOR CO.	Multiple Books/Standing Orders	29.10	R	01/23/19	03/11/19		2034341213	B
19-00454 128 BAKER010	BAKER & TAYLOR CO.	Multiple Books/Standing Orders	526.49	R	01/23/19	03/11/19		3022644226	B
19-00454 129 BAKER010	BAKER & TAYLOR CO.	Multiple Books/Standing Orders	219.71	R	01/23/19	03/11/19		3022637907	B
19-00454 130 BAKER010	BAKER & TAYLOR CO.	Multiple Books/Standing Orders	24.00	R	01/23/19	03/11/19		2034341212	B
19-00454 131 BAKER010	BAKER & TAYLOR CO.	Multiple Books/Standing Orders	7.19	R	01/23/19	03/11/19		3022644227	B
19-00454 132 BAKER010	BAKER & TAYLOR CO.	Multiple Books/Standing Orders	95.29	R	01/23/19	03/11/19		3022648259	B
19-00454 133 BAKER010	BAKER & TAYLOR CO.	Multiple Books/Standing Orders	87.86	R	01/23/19	03/11/19		3022636914	B
19-00454 134 BAKER010	BAKER & TAYLOR CO.	Multiple Books/Standing Orders	93.60	R	01/23/19	03/11/19		3022644228	B
19-00454 135 BAKER010	BAKER & TAYLOR CO.	Multiple Books/Standing Orders	10.61	R	01/23/19	03/11/19		2034332615	B

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P.O. Id Item Vendor	Item Description	Amount	Stat/Chk	Enc Date	Date	Date	Invoice		Type	
9-01-29-390-100-231	LIBRARY -BOOKS									
	Continued									
19-00454 136 BAKER010 BAKER & TAYLOR CO.	Multiple Books/Standing Orders	101.28	R	01/23/19	03/11/19		3022636915		B	
19-00454 137 BAKER010 BAKER & TAYLOR CO.	Multiple Books/Standing Orders	15.57	R	01/23/19	03/11/19		3022644229		B	
19-00454 138 BAKER010 BAKER & TAYLOR CO.	Multiple Books/Standing Orders	9.58	R	01/23/19	03/11/19		3022644230		B	
19-00454 139 BAKER010 BAKER & TAYLOR CO.	Multiple Books/Standing Orders	56.87	R	01/23/19	03/11/19		3022636999		B	
19-00454 140 BAKER010 BAKER & TAYLOR CO.	Multiple Books/Standing Orders	15.51	R	01/23/19	03/11/19		3022644231		B	
19-00454 141 BAKER010 BAKER & TAYLOR CO.	Multiple Books/Standing Orders	17.99	R	01/23/19	03/11/19		3022636660		B	
19-00454 142 BAKER010 BAKER & TAYLOR CO.	Multiple Books/Standing Orders	22.46	R	01/23/19	03/11/19		3022644233		B	
19-00454 143 BAKER010 BAKER & TAYLOR CO.	Multiple Books/Standing Orders	802.06	R	01/23/19	03/11/19		3022636659		B	
19-00454 144 BAKER010 BAKER & TAYLOR CO.	Multiple Books/Standing Orders	92.78	R	01/23/19	03/11/19		3022645827		B	
19-00454 145 BAKER010 BAKER & TAYLOR CO.	Multiple Books/Standing Orders	14.99	R	01/23/19	03/11/19		3022636656		B	
19-00454 146 BAKER010 BAKER & TAYLOR CO.	Multiple Books/Standing Orders	19.43	R	01/23/19	03/11/19		3022642178		B	
19-00454 147 BAKER010 BAKER & TAYLOR CO.	Multiple Books/Standing Orders	17.76	R	01/23/19	03/11/19		3022636657		B	
19-00454 148 BAKER010 BAKER & TAYLOR CO.	Multiple Books/Standing Orders	47.51	R	01/23/19	03/11/19		3022642177		B	
19-00454 149 BAKER010 BAKER & TAYLOR CO.	Multiple Books/Standing Orders	29.58	R	01/23/19	03/11/19		3022636658		B	
19-00454 150 BAKER010 BAKER & TAYLOR CO.	Multiple Books/Standing Orders	79.45	R	01/23/19	03/11/19		3022642176		B	
19-00454 151 BAKER010 BAKER & TAYLOR CO.	Multiple Books/Standing Orders	28.18	R	01/23/19	03/11/19		3022645828		B	
19-00454 152 BAKER010 BAKER & TAYLOR CO.	Multiple Books/Standing Orders	281.28	R	01/23/19	03/11/19		3022637000		B	
19-00454 153 BAKER010 BAKER & TAYLOR CO.	Multiple Books/Standing Orders	88.76	R	01/23/19	03/11/19		3022636998		B	
19-00454 154 BAKER010 BAKER & TAYLOR CO.	Multiple Books/Standing Orders	843.34	R	01/23/19	03/11/19		3022650242		B	
19-00454 155 BAKER010 BAKER & TAYLOR CO.	Multiple Books/Standing Orders	375.63	R	01/23/19	03/11/19		3022656932		B	
19-00454 156 BAKER010 BAKER & TAYLOR CO.	Multiple Books/Standing Orders	6.57	R	01/23/19	03/11/19		3022662885		B	
19-00454 157 BAKER010 BAKER & TAYLOR CO.	Multiple Books/Standing Orders	11.40	R	01/23/19	03/11/19		3022650243		B	
19-00454 158 BAKER010 BAKER & TAYLOR CO.	Multiple Books/Standing Orders	14.25	R	01/23/19	03/11/19		3022656931		B	
19-00454 159 BAKER010 BAKER & TAYLOR CO.	Multiple Books/Standing Orders	8.97	R	01/23/19	03/11/19		3022662884		B	
19-00454 160 BAKER010 BAKER & TAYLOR CO.	Multiple Books/Standing Orders	11.93	R	01/23/19	03/11/19		3022650241		B	
19-00454 161 BAKER010 BAKER & TAYLOR CO.	Multiple Books/Standing Orders	2.73	R	01/23/19	03/11/19		3022656930		B	
19-00454 162 BAKER010 BAKER & TAYLOR CO.	Multiple Books/Standing Orders	25.09	R	01/23/19	03/11/19		3022657768		B	
19-00454 163 BAKER010 BAKER & TAYLOR CO.	Multiple Books/Standing Orders	15.54	R	01/23/19	03/11/19		3022650240		B	
19-00454 164 BAKER010 BAKER & TAYLOR CO.	Multiple Books/Standing Orders	394.21	R	01/23/19	03/11/19		3022653257		B	
19-00454 165 BAKER010 BAKER & TAYLOR CO.	Multiple Books/Standing Orders	11.19	R	01/23/19	03/11/19		2034363755		B	
19-00454 166 BAKER010 BAKER & TAYLOR CO.	Multiple Books/Standing Orders	30.63	R	01/23/19	03/11/19		3022650239		B	
19-00454 167 BAKER010 BAKER & TAYLOR CO.	Multiple Books/Standing Orders	39.81	R	01/23/19	03/11/19		2034359340		B	
19-00454 168 BAKER010 BAKER & TAYLOR CO.	Multiple Books/Standing Orders	44.35	R	01/23/19	03/11/19		2034363756		B	
19-00454 169 BAKER010 BAKER & TAYLOR CO.	Multiple Books/Standing Orders	14.42	R	01/23/19	03/11/19		3022650238		B	
19-00454 170 BAKER010 BAKER & TAYLOR CO.	Multiple Books/Standing Orders	18.43	R	01/23/19	03/11/19		2034359339		B	
19-00454 171 BAKER010 BAKER & TAYLOR CO.	Multiple Books/Standing Orders	13.14	R	01/23/19	03/11/19		2034363757		B	
19-00454 172 BAKER010 BAKER & TAYLOR CO.	Multiple Books/Standing Orders	419.27	R	01/23/19	03/11/19		3022650237		B	
19-00454 173 BAKER010 BAKER & TAYLOR CO.	Multiple Books/Standing Orders	45.13	R	01/23/19	03/11/19		2034359338		B	

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9-01-29-390-100-231	LIBRARY -BOOKS	Continued							
19-00454 174 BAKER010 BAKER & TAYLOR CO.	Multiple Books/Standing Orders	200.29	R	01/23/19	03/11/19		3022660941		B
19-00454 175 BAKER010 BAKER & TAYLOR CO.	Multiple Books/Standing Orders	49.96	R	01/23/19	03/11/19		2034372690		B
19-00454 176 BAKER010 BAKER & TAYLOR CO.	Multiple Books/Standing Orders	136.59	R	01/23/19	03/11/19		3022662889		B
19-00454 177 BAKER010 BAKER & TAYLOR CO.	Multiple Books/Standing Orders	11.97	R	01/23/19	03/11/19		3022660940		B
19-00454 178 BAKER010 BAKER & TAYLOR CO.	Multiple Books/Standing Orders	43.67	R	01/23/19	03/11/19		2034372689		B
19-00454 179 BAKER010 BAKER & TAYLOR CO.	Multiple Books/Standing Orders	16.62	R	01/23/19	03/11/19		3022662890		B
19-00454 180 BAKER010 BAKER & TAYLOR CO.	Multiple Books/Standing Orders	23.36	R	01/23/19	03/11/19		3022660939		B
19-00454 181 BAKER010 BAKER & TAYLOR CO.	Multiple Books/Standing Orders	11.54	R	01/23/19	03/11/19		2034372688		B
19-00454 182 BAKER010 BAKER & TAYLOR CO.	Multiple Books/Standing Orders	347.34	R	01/23/19	03/11/19		3022662888		B
19-00454 183 BAKER010 BAKER & TAYLOR CO.	Multiple Books/Standing Orders	164.08	R	01/23/19	03/11/19		3022660938		B
19-00454 184 BAKER010 BAKER & TAYLOR CO.	Multiple Books/Standing Orders	31.46	R	01/23/19	03/11/19		3022656934		B
19-00454 185 BAKER010 BAKER & TAYLOR CO.	Multiple Books/Standing Orders	5.94	R	01/23/19	03/11/19		3022662887		B
19-00454 186 BAKER010 BAKER & TAYLOR CO.	Multiple Books/Standing Orders	83.98	R	01/23/19	03/11/19		3022656311		B
19-00454 187 BAKER010 BAKER & TAYLOR CO.	Multiple Books/Standing Orders	28.50	R	01/23/19	03/11/19		3022656933		B
19-00454 188 BAKER010 BAKER & TAYLOR CO.	Multiple Books/Standing Orders	32.32	R	01/23/19	03/11/19		3022662886		B
19-00454 189 BAKER010 BAKER & TAYLOR CO.	Multiple Books/Standing Orders	6.84	R	01/23/19	03/11/19		3022660579		B
19-00454 190 BAKER010 BAKER & TAYLOR CO.	Multiple Books/Standing Orders	45.47	R	01/23/19	03/11/19		3022660578		B
19-00454 191 BAKER010 BAKER & TAYLOR CO.	Multiple Books/Standing Orders	43.00	R	01/23/19	03/11/19		3022660568		B
19-00454 192 BAKER010 BAKER & TAYLOR CO.	Multiple Books/Standing Orders	9.58	R	01/23/19	03/11/19		3022660577		B
19-00454 193 BAKER010 BAKER & TAYLOR CO.	Multiple Books/Standing Orders	91.56	R	01/23/19	03/11/19		3022660567		B
19-00454 194 BAKER010 BAKER & TAYLOR CO.	Multiple Books/Standing Orders	11.12	R	01/23/19	03/11/19		3022660576		B
19-00454 195 BAKER010 BAKER & TAYLOR CO.	Multiple Books/Standing Orders	9.59	R	01/23/19	03/11/19		3022660575		B
19-00454 196 BAKER010 BAKER & TAYLOR CO.	Multiple Books/Standing Orders	30.66	R	01/23/19	03/11/19		3022660574		B
19-00454 197 BAKER010 BAKER & TAYLOR CO.	Multiple Books/Standing Orders	52.19	R	01/23/19	03/11/19		3022660573		B
19-00454 198 BAKER010 BAKER & TAYLOR CO.	Multiple Books/Standing Orders	27.17	R	01/23/19	03/11/19		3022660572		B
19-00454 199 BAKER010 BAKER & TAYLOR CO.	Multiple Books/Standing Orders	19.04	R	01/23/19	03/11/19		3022660571		B
19-00454 200 BAKER010 BAKER & TAYLOR CO.	Multiple Books/Standing Orders	10.79	R	01/23/19	03/11/19		3022660570		B
19-00454 201 BAKER010 BAKER & TAYLOR CO.	Multiple Books/Standing Orders	53.44	R	01/23/19	03/11/19		3022660569		B
19-00468 11 THOMS020 THOMSON GALE	Multiple Books/Standing Orders	47.23	R	01/23/19	03/12/19		66628417		B
19-00468 12 THOMS020 THOMSON GALE	Multiple Books/Standing Orders	60.72	R	01/23/19	03/12/19		66615362		B
19-00468 13 THOMS020 THOMSON GALE	Multiple Books/Standing Orders	92.96	R	01/23/19	03/12/19		66614473		B
19-00468 14 THOMS020 THOMSON GALE	Multiple Books/Standing Orders	39.73	R	01/23/19	03/12/19		66628636		B
19-00468 15 THOMS020 THOMSON GALE	Multiple Books/Standing Orders	59.98	R	01/23/19	03/12/19		99929427		B
		9,308.34							

9-01-29-390-100-233	LIBRARY- AUDIO BOOKS								
19-00446 2 MIDWE010 MIDWEST TAPE	Audio Books	39.96	R	01/23/19	03/12/19		97043048		
19-00446 3 MIDWE010 MIDWEST TAPE	Audio Books	279.93	R	01/23/19	03/12/19		97043045		

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9-01-29-390-100-233	LIBRARY- AUDIO BOOKS						
	Continued						
19-00446 4 MIDWE010 MIDWEST TAPE	Audio Books	34.99	R	01/23/19	03/12/19	96933760	B
19-00446 5 MIDWE010 MIDWEST TAPE	Audio Books	604.85	R	01/23/19	03/12/19	97008679	B
19-00446 6 MIDWE010 MIDWEST TAPE	Audio Books	34.97	R	01/23/19	03/12/19	97010200	B
		<u>994.70</u>					
9-01-29-390-100-234	LIBRARY-MUSIC CD						
19-00444 4 MIDWE010 MIDWEST TAPE	Music CD's	137.50	R	01/23/19	03/12/19	97043046	B
19-00444 5 MIDWE010 MIDWEST TAPE	Music CD's	10.39	R	01/23/19	03/12/19	96917437	B
19-00444 6 MIDWE010 MIDWEST TAPE	Music CD's	183.26	R	01/23/19	03/12/19	97010201	B
		<u>331.15</u>					
9-01-29-390-100-236	LIBRARY- VIDEO & DVD, WII						
19-00442 2 BAKER010 BAKER & TAYLOR CO.	Multiple DVD's	589.83	R	01/23/19	03/11/19	H27940390	B
19-00442 3 BAKER010 BAKER & TAYLOR CO.	Multiple DVD's	17.74	R	01/23/19	03/11/19	Q52414110	B
19-00442 4 BAKER010 BAKER & TAYLOR CO.	Multiple DVD's	49.69	R	01/23/19	03/11/19	Q52111370	B
19-00448 3 MIDWE010 MIDWEST TAPE	DVD's	227.12	R	01/23/19	03/12/19	97043049	B
19-00448 4 MIDWE010 MIDWEST TAPE	DVD's	74.19	R	01/23/19	03/12/19	97043130	B
19-00448 5 MIDWE010 MIDWEST TAPE	DVD's	605.68	R	01/23/19	03/12/19	97010205	B
19-00448 6 MIDWE010 MIDWEST TAPE	DVD's	90.71	R	01/23/19	03/12/19	97010204	B
19-00448 7 MIDWE010 MIDWEST TAPE	DVD's	1,017.25	R	01/23/19	03/12/19	97010203	B
		<u>2,672.21</u>					
9-01-29-390-100-238	LIBRARY-ELECTRONIC SUBSCRIPTIONS						
19-00639 1 PRONUN PRONUNCIATOR LLC	On-line Subscription	1,495.00	R	01/30/19	03/12/19	24874	
9-01-29-390-100-239	LIBRARY-E MATERIALS						
19-00447 3 MIDWE010 MIDWEST TAPE	Hoopla Subscription	2,353.69	R	01/23/19	03/12/19	97056518	B
9-01-29-390-100-245	LIBRARY- AUTOMATION SERVICES						
19-00651 2 DELAGE TFS LEASING PROGRAM OF DELAGE	Leasing of Printers/copiers	1,198.55	R	01/30/19	03/11/19	62644471	B
19-00970 2 BYWATER BYWATER SOLUTIONS, LLC	KOHA - Development Fees	2,000.00	R	02/20/19	03/11/19	4347	B
		<u>3,198.55</u>					
9-01-29-390-100-246	LIBRARY REPAIRS						
19-00482 2 REDHA005 RED HAWK FIRE & SECURITY, LLC	Repairs	126.00	R	01/23/19	03/12/19	3369524	B
19-00482 3 REDHA005 RED HAWK FIRE & SECURITY, LLC	Repairs	585.22	R	01/23/19	03/12/19	3343383	B
19-00482 4 REDHA005 RED HAWK FIRE & SECURITY, LLC	Repairs	288.78	R	01/23/19	03/12/19	3375379	B

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9-01-29-390-100-246 19-00902 1 REDHA005 RED	LIBRARY REPAIRS HAWK FIRE & SECURITY, LLC	Continued Overage to PO 19-00482					
		120.72	R	02/20/19	03/12/19	3375379A	
		1,120.72					
9-01-29-390-100-272 19-00601 4 AMERI230	LIBRARY UTILITIES-WATER AMERICAN WATER SHARED SERVICES	Water Service		01/30/19	03/11/19	MARCH 2019	B
19-00601 5 AMERI230	AMERICAN WATER SHARED SERVICES	Water Service		01/30/19	03/11/19	MARCH 2019	B
		179.64	R				
		305.93	R				
		485.57					
9-01-29-390-100-280 19-00459 4 DELAGE	LIBRARY SERVICE CONTRACTS TFS LEASING PROGRAM OF DELAGE	Copier- Lease/Maintenance		01/23/19	03/11/19	62635703	B
	Extd Total:	80,355.22					
	Department Total:	80,355.22					
	CAFR Total:	80,355.22					
9-01-31-430-200-271 19-00257 3 JCPL 010 JCP & L	PBG-ELECTRICITY TOWNSHIP ELECTRIC SERVICE			01/17/19	03/11/19	1/10-1/30/2019	B
9-01-31-430-200-272 19-00116 4 JCPL 010 JCP & L	UTILITIES-ELECTRICITY-FIRE AIR AIR UNIT ELECTRIC USAGE			01/14/19	03/08/19	1/9-2/6/2019	B
9-01-31-430-200-273 19-00116 3 JCPL 010 JCP & L	UTILITIES-FIRE ACADEMY-ELECTRI FIRE ACADEMY ELECTRIC USAGE			01/14/19	03/08/19	1/9-2/6/2019	B
	Extd Total:	35,792.41					
	Department Total:	35,792.41					
9-01-31-435-200-271 19-00136 5 JCPL 010 JCP & L	STREET LIGHTS-ELECTRICITY MONTHLY STREET LIGHTS			01/15/19	03/13/19	FEBRUARY 2019	B
	Extd Total:	1,321.38					
	Department Total:	1,321.38					
9-01-31-440-200-270 19-00052 4 BROADVIEW	PBG-TELEPHONE BROADVIEW NETWORKS, INC.	BROADVIEW SERVICES		01/11/19	03/13/19	18273696	B
19-00053 17 COMCAST	COMCAST	SERVICE FOR VARIOUS TWP DEPTS.		01/11/19	03/11/19	FEB. 2019	B
19-00053 18 COMCAST	COMCAST	SERVICE FOR VARIOUS TWP DEPTS.		01/11/19	03/11/19	MARCH 2019	
19-00053 19 COMCAST	COMCAST	SERVICE FOR VARIOUS TWP DEPTS.		01/11/19	03/11/19	MARCH 2019	
		1,017.09	R				
		106.85	R				
		126.83	R				
		96.22	R				



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9-01-31-440-200-270	PBG-TELEPHONE	Continued							
19-00056 3 GRANITE	GRANITE TELECOMMUNICATIONS, LL	TELECOMMUNICATIONS SERVICES	5,679.39	R	01/11/19	03/12/19		447584902	B
19-00057 5 GTTCOMM	GTT COMMUNICATIONS DBA GTT	MONTHLY SERVICES GTT AMERICA	7,111.68	R	01/11/19	03/12/19		1966741	B
19-00058 9 VERIZO30	VERIZON CABS	CABS MONTHLY SERVICES DPW	745.54	R	01/11/19	03/12/19		MARCH 2019	B
19-00059 16 VERIZO80	VERIZON HIGHSPEED/FIOS	Fios/High Speed Internet	54.95	R	01/11/19	03/13/19		MARCH 2019	B
19-00059 17 VERIZO80	VERIZON HIGHSPEED/FIOS	Fios/High Speed Internet	54.95	R	01/11/19	03/13/19		MARCH 2019	B
19-00059 18 VERIZO80	VERIZON HIGHSPEED/FIOS	Fios/High Speed Internet	144.99	R	01/11/19	03/13/19		MARCH 2019	B
19-00059 19 VERIZO80	VERIZON HIGHSPEED/FIOS	Fios/High Speed Internet	134.99	R	01/11/19	03/13/19		MARCH 2019	B
19-00060 8 VERIZO10	VERIZON	MONTHLY PHONE CHGS - DPW	6,025.48	R	01/11/19	03/12/19		250-788-830-000	B
			21,298.96						
9-01-31-440-200-271	UTILITIES-TELEPHONE-POLICE	DEP							
19-00054 7 COMCAST	COMCAST	SERVICE FOR VARIOUS TWP DEPTS.	86.90	R	01/11/19	03/11/19		FEB. 2019	B
19-00058 10 VERIZO30	VERIZON CABS	CABS MONTHLY SERVICES POLICE	942.65	R	01/11/19	03/12/19		MARCH 2019	B
19-00058 11 VERIZO30	VERIZON CABS	CABS MONTHLY SERVICES POLICE	1,662.65	R	01/11/19	03/12/19		MARCH 2019	B
19-00060 9 VERIZO10	VERIZON	MONTHLY PHONE CHGS - POLICE	1,229.33	R	01/11/19	03/12/19		250-776-681-000	B
			3,921.53						
9-01-31-440-200-274	UTILITIES-WIRELESS	COMMUNICATI							
19-00061 6 VERIZO70	VERIZON WIRELESS	WIRELESS COMMUNICATIONS	370.75	R	01/11/19	03/13/19		9824445047	B
19-00061 7 VERIZO70	VERIZON WIRELESS	WIRELESS COMMUNICATIONS	13,869.90	R	01/11/19	03/13/19		9825237757	B
19-00061 8 VERIZO70	VERIZON WIRELESS	WIRELESS COMMUNICATIONS	6,533.87	R	01/11/19	03/13/19		9825237756	B
19-00061 9 VERIZO70	VERIZON WIRELESS	WIRELESS COMMUNICATIONS	146.66	R	03/08/19	03/13/19		9825237758	B
			20,921.18						
	Extd Total:		46,141.67						
	Department Total:		46,141.67						
9-01-31-445-200-273	PBG-WATER (3 of 5)								
19-00157 5 AMERI230	AMERICAN WATER SHARED SERVICES	TOWNSHIP WATER SERVICE	1,053.48	R	01/15/19	03/08/19		1/23-2/21/2019	B
19-00157 6 AMERI230	AMERICAN WATER SHARED SERVICES	TOWNSHIP WATER SERVICE	380.27	R	01/15/19	03/08/19		1/23-2/21/2019	B
19-00157 7 AMERI230	AMERICAN WATER SHARED SERVICES	TOWNSHIP WATER SERVICE	2,960.03	R	01/15/19	03/08/19		1/17-2/19/2019	B
19-00157 8 AMERI230	AMERICAN WATER SHARED SERVICES	TOWNSHIP WATER SERVICE	2,225.41	R	01/15/19	03/08/19		1/23-2/22/2019	B
			6,619.19						
	Extd Total:		6,619.19						
	Department Total:		6,619.19						

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9-01-31-446-200-272	PBG-NATURAL GAS							
19-00119 3 NJNAT010 NJ	NATURAL GAS CO.	2019 GAS SERVICES/FIRE STN# 11	38.51	R	01/14/19	03/12/19	1/28-2/27/2019	B
19-00154 5 NJNAT010 NJ	NATURAL GAS CO.	TOWNSHIP NATURAL GAS SERVICE	2,059.42	R	01/15/19	03/12/19	1/25-2/26/2019	B
19-00154 6 NJNAT010 NJ	NATURAL GAS CO.	TOWNSHIP NATURAL GAS SERVICE	4,822.46	R	01/15/19	03/12/19	1/23-2/27/2019	B
			6,920.39					
	Extd Total:		6,920.39					
	Department Total:		6,920.39					
9-01-31-447-100-275	PBG-HEATING OIL							
19-00898 2 LAWES020 LAWES COAL CO., INC		HEATING OIL FOR 3 LOCATIONS	487.17	R	02/20/19	03/12/19	48388-115099	B
19-00898 3 LAWES020 LAWES COAL CO., INC		HEATING OIL FOR 3 LOCATIONS	594.04	R	02/20/19	03/12/19	48731-147638	B
19-00898 4 LAWES020 LAWES COAL CO., INC		HEATING OIL FOR 3 LOCATIONS	474.91	R	02/20/19	03/12/19	48833-115099	B
19-00898 5 LAWES020 LAWES COAL CO., INC		HEATING OIL FOR 3 LOCATIONS	572.96	R	02/20/19	03/12/19	48033-2668	B
19-00898 6 LAWES020 LAWES COAL CO., INC		HEATING OIL FOR 3 LOCATIONS	449.96	R	02/20/19	03/12/19	49135-115099	B
			2,579.04					
	Extd Total:		2,579.04					
	Department Total:		2,579.04					
9-01-31-460-200-276	UTILITIES-MOTOR FUELS-DPW							
19-00161 5 TAYLOR TAYLOR OIL CO. INC.		DIESEL FUEL FOR COMPOST SITE	581.27	R	01/15/19	03/12/19	w239599	B
19-00161 6 TAYLOR TAYLOR OIL CO. INC.		DIESEL FUEL FOR COMPOST SITE	267.64	R	01/15/19	03/12/19	w248831	B
19-00161 7 TAYLOR TAYLOR OIL CO. INC.		DIESEL FUEL FOR COMPOST SITE	400.36	R	01/15/19	03/12/19	w248717	B
19-00161 8 TAYLOR TAYLOR OIL CO. INC.		DIESEL FUEL FOR COMPOST SITE	379.62	R	01/15/19	03/12/19	w249452	B
19-00162 6 PEDRO010 PEDRONI FUEL		GASOLINE DELIVERIES	15,197.92	R	01/15/19	03/11/19	519486	B
19-00163 2 OUTST010 OUTSTANDING SERVICE CO., INC.		WATER, BACTERIA, SEDIMENT	443.85	R	01/15/19	03/08/19	6105	B
			17,270.66					
9-01-31-460-200-278	UTILITIES-ACADEMY PROPANE/AIR UNIT OIL							
19-00295 11 SUBPROPA SUBURBAN PROPANE LP		2019 PROPANE DELIVERY/ACADEMY	415.60	R	01/23/19	03/08/19	130813	B
19-00295 12 SUBPROPA SUBURBAN PROPANE LP		2019 PROPANE DELIVERY/ACADEMY	237.65	R	01/23/19	03/08/19	130812	B
			653.25					
	Extd Total:		17,923.91					
	Department Total:		17,923.91					
	CAFR Total:		117,297.99					

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9-01-36-472-200-284	STATUTORY-SOCIAL SECURITY						
19-01133 78 TOWNS020	TWP.OF MIDDLETOWN-PAYROLL ACCT P/R MARCH 8, 2019	47,000.17	P	1100 03/06/19	03/06/19	03/06/19 15296	
	Extd Total:	47,000.17					
	Department Total:	47,000.17					
9-01-36-477-200-284	DEFINED CONTRIBUTION RETIREMENT PROGRAM						
19-00039 16 PRUDENT	PRUDENTIAL RETIREMENT GTL LINE #	383.51	P	1099 01/10/19	03/06/19	03/06/19 P/R 3/8/2019	B
19-00039 17 PRUDENT	PRUDENTIAL RETIREMENT LTD LINE #	195.44	P	1099 01/10/19	03/06/19	03/06/19 P/R 3/8/2019	B
19-00039 18 PRUDENT	PRUDENTIAL RETIREMENT EMPLOYER CONTRIBUTION DCRP	1,890.85	P	1099 01/10/19	03/06/19	03/06/19 P/R 3/8/2019	B
		2,469.80					
	Extd Total:	2,469.80					
	Department Total:	2,469.80					
	CAFR Total:	49,469.97					
9-01-42-101-203-270	INTERLOCAL-MONMOUTH CTY REGIONAL HEALTH						
19-00854 2 MONMO140	MON. CTY. REG. HEALTH COMMIS#1 2019 SHARED SERVICE AGREEMENT	40,290.75	R	02/11/19	03/12/19	6643	B
	Extd Total:	40,290.75					
	Department Total:	40,290.75					
	CAFR Total:	40,290.75					
9-01-43-490-100-101	COURT-SALARIES/WAGES						
19-01133 15 TOWNS020	TWP.OF MIDDLETOWN-PAYROLL ACCT P/R MARCH 8, 2019	13,855.28	P	1100 03/06/19	03/06/19	03/06/19 15296	
9-01-43-490-100-102	COURT-OVERTIME						
19-01133 16 TOWNS020	TWP.OF MIDDLETOWN-PAYROLL ACCT P/R MARCH 8, 2019	1,780.45	P	1100 03/06/19	03/06/19	03/06/19 15296	
9-01-43-490-100-104	COURT-PART TIME						
19-01133 17 TOWNS020	TWP.OF MIDDLETOWN-PAYROLL ACCT P/R MARCH 8, 2019	767.00	P	1100 03/06/19	03/06/19	03/06/19 15296	
9-01-43-490-100-201	COURT-MATERIALS & SUPPLIES						
19-00268 22 STRATIX	STRATIX SYSTEMS, INC. COURT COPIER MAINT A2516	206.26	R	01/18/19	03/11/19	385186	B
19-00594 2 DSWAT010	DS WATERS OF AMERICA Water Cooler Rental	17.99	R	01/30/19	03/07/19	020119 8619673	B
19-00596 2 LANGUAGE	LANGUAGE LINE SERVICES, INC. Phone Interpretation	151.71	R	01/30/19	03/08/19	4490433	B
19-00789 1 MUNIC090	MUNICIPAL RECORD SERVICE Bail Recogs	595.00	R	02/06/19	03/08/19	190100	
19-00789 2 MUNIC090	MUNICIPAL RECORD SERVICE Shipping	45.00	R	02/06/19	03/08/19	190100	
19-00811 6 STATE OF	STATE OF NJ STATE STORAGE BX/LIDS-COURT	59.62	R	02/07/19	03/08/19	419730	

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9-01-43-490-100-201 19-00859 5 WBMASON W.B.MASON	COURT-MATERIALS & SUPPLIES COURT-OFFICE SUPPLIES Continued	175.86 1,251.44	R	02/11/19	03/12/19	I63518635	
9-01-43-490-100-205 19-00592 1 GANNL010 GANN LAW BOOKS 19-00592 2 GANNL010 GANN LAW BOOKS 19-00779 1 MCAA0010 MCAA OF NJ.JUNE KEELAN CMCA	COURT-DUES/SUBSCRIPTIONS 2019 NJ Police Manual Shipping MCAA of Nj Membership dues	78.00 8.00 150.00 236.00	R R R	01/30/19 01/30/19 02/06/19	03/08/19 03/08/19 03/08/19	D615469 D615469 MEMBERSHIP DUES	
	Extd Total:	17,890.17					
	Department Total:	17,890.17					
	CAFR Total:	17,890.17					
9-01-45-940-200-328 19-01127 1 TREAS116 TREASURER,STATE OF NJ/1995 GT 19-01128 1 TREAS115 TREAS. STATE OF N.J./1992 GT	DEBT SERVICE-GREEN TRUST LOAN 1995 GT CROYDON HALL DEV. 1992 GT MCMAHON PARK DEV. II	9,327.48 12,229.59 21,557.07	P P	1096 03/06/19 1097 03/06/19	03/06/19 03/06/19	03/06/19 PYMT. #20 03/06/19 PYMT. #27	
	Extd Total:	21,557.07					
	Department Total:	21,557.07					
	CAFR Total:	21,557.07					
9-01-55-901-000-001 19-01129 1 BOARD010 BOARD OF EDUCATION	SCHOOL TAXES PAYABLE MARCH 2019 TAX PAYMENT	17,600,275.00	P	1098 03/06/19	03/06/19	03/06/19 MARCH 2019	
	Extd Total:	17,600,275.00					
	Department Total:	17,600,275.00					
9-01-55-903-000-005 19-01363 1 JENNI062 JENNIFER R. JACOBUS, TRUSTEE 19-01364 1 MICHA940 MICHAEL I. SCHNECK, TRUSTEE 19-01364 2 MICHA940 MICHAEL I. SCHNECK, TRUSTEE 19-01365 1 MICHA940 MICHAEL I. SCHNECK, TRUSTEE 19-01366 1 MICHA940 MICHAEL I. SCHNECK, TRUSTEE 19-01366 2 MICHA940 MICHAEL I. SCHNECK, TRUSTEE 19-01367 1 MICHA940 MICHAEL I. SCHNECK, TRUSTEE	PRIOR YEAR TAX APPEAL REFUND BLK. 837 LOT 1 BLK. 885 LOT 1.01 BLK. 885 LOT 1.01 BLK. 885 LOT 1.02 BLK. 885 LOT 1.03 BLK. 885 LOT 1.03 BLK. 885 LOT 12	1,742.27 1,911.60 4,117.30 2,214.67 3,202.99 4,099.96 4,643.06	R R R R R R R	03/12/19 03/12/19 03/12/19 03/12/19 03/12/19 03/12/19 03/12/19	03/12/19 03/12/19 03/12/19 03/12/19 03/12/19 03/12/19 03/12/19	2018 ST.APPEAL 2017 ST.APPEAL 2018 ST.APPEAL 2018 ST. APPEAL 2017 ST. APPEAL 2018 ST. APPEAL 2017 ST.APPEAL	

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9-01-55-903-000-005	PRIOR YEAR TAX APPEAL REFUND	Continued							
19-01367 2 MICHA940 MICHAEL I. SCHNECK, TRUSTEE	BLK. 885 LOT 12		<u>6,533.51</u>	R	03/12/19	03/12/19		2018 ST.APEAL	
			28,465.36						
	Extd Total:		28,465.36						
	Department Total:		28,465.36						
	CAFR Total:		17,628,740.36						
	Fund Total: CURRENT FUND		19,816,120.18						
	Year Total:		19,816,120.18						
Fund:	GENERAL CAPITAL								
Extd:	2012 ORD 3065 VAR RD IMP/AMEND 12-3072								
C-04-55-912-065-200	ORD 12-3065 40A:2-20 DESIGN/CONST COSTS								
16-03961 16 TMAS 010 T & M ASSOCIATES	MISC DRAINAGE IMPROVEMENTS		2,364.25	R	11/02/16	03/11/19		TNC351969	
	Extd Total: 2012 ORD 3065 VAR RD IMP/AMEND 12-3072		2,364.25						
	Department Total:		2,364.25						
Extd:	2013 ORD 13-3091 VARIOUS CAPITAL IMP.								
C-04-55-913-091-200	2013 ORD 13-3091 40A:2-20								
18-02473 16 TMAS 010 T & M ASSOCIATES	DESIGN OF VARIOUS ROAD - 2018		802.03	R	07/03/18	03/11/19		TMC358601	B
18-02473 17 TMAS 010 T & M ASSOCIATES	DESIGN OF VARIOUS ROADS - 2018		<u>6,320.15</u>	R	07/03/18	03/11/19		TMC358466	B
			7,122.18						
	Extd Total: 2013 ORD 13-3091 VARIOUS CAPITAL IMP.		7,122.18						
	Department Total:		7,122.18						
Extd:	2014 ORD 14-3111 VARIOUS CAPITAL IMPROV								
C-04-55-914-111-001	2014 ORD 14-3111 BLDG UPGRADES & EQUIP								
17-00004 10 ARCARI ARCARI IOVINO ARCHITECTS, PC	EXPENSES		13.31	R	04/12/17	03/13/19		190313	B
19-00693 1 MOODY005 MOODY'S INVESTORS SERVICE	BOND RATING - NEW BLDG COMPLEX		<u>6,000.00</u>	R	01/30/19	03/12/19		P0294770	
			6,013.31						
	Extd Total: 2014 ORD 14-3111 VARIOUS CAPITAL IMPROV		6,013.31						
	Department Total:		6,013.31						

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Extd: 2015 ORD 15-3141							
C-04-55-915-141-200	2015 ORD 15-3141 40a:2-20						
18-04614 3 CME ASSO CONSULT. & MUNICIPAL ENGINEERS ADA DESIGN (PHASES 1-3)		7,123.25	R	11/19/18	03/13/19	238243	B
18-04614 4 CME ASSO CONSULT. & MUNICIPAL ENGINEERS ADA DESIGN (PHASES 1-3)		14,123.00	R	11/19/18	03/13/19	237666	B
		21,246.25					
Extd Total: 2015 ORD 15-3141		21,246.25					
Department Total:		21,246.25					
Extd: 2016 ORD 16-3178							
C-04-55-916-178-011	2016 ORD16-3178 LAND ACQUISITION						
19-00003 4 ARCHER01 ARCHER & GREINER	PROVIDE GENERAL LITIGATION AND	565.50	R	01/09/19	03/12/19	4147872	B
19-00003 5 ARCHER01 ARCHER & GREINER	PROVIDE GENERAL LITIGATION AND	858.00	R	01/09/19	03/13/19	4147889	B
		1,423.50					
Extd Total: 2016 ORD 16-3178		1,423.50					
Department Total:		1,423.50					
Extd: 2017 ORD17-3188 BOND ORD **(2018-3219)**							
C-04-55-917-188-002	2017 ORD17-3188 VARIOUS BLDG/GROUNDS IMP						
17-04438 8 UNITEMP UNITEMP, INC.		14,295.00	R	11/01/17	03/12/19	111720409	
19-00782 2 GEORG010 GEORGE B TREVETT PLUMBING & PLUMBING & HEATING WORK FOR		4,420.00	R	02/06/19	03/08/19	76893	B
		18,715.00					
C-04-55-917-188-200	2017 ORD17-3188 40A:2-20						
17-00004 16 ARCARI ARCARI IOVINO ARCHITECTS, PC	ANIMAL SHELTER DESIGN & ADMIN	825.00	R	06/14/17	03/13/19	190313	B
Extd Total: 2017 ORD17-3188 BOND ORD **(2018-3219)**		19,540.00					
Department Total:		19,540.00					
Extd: 2018 ORD18-3227/3233 BOND ORDINANCE							
C-04-55-918-227-002	2018 ORD18-3227 ACQ OF MUNI VEHICLE-SUV						
18-04405 1 BEYER BEYER FORD	ONE(1) NEW 2019 DODGE DURANGO	25,390.53	R	10/29/18	03/07/19	40618	
Extd Total: 2018 ORD18-3227/3233 BOND ORDINANCE		25,390.53					

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Extd: 2018 Ord 2018-3228 (REAPPROPRIATIONS)									
C-04-55-918-228-002	2018 ORD18-3228 STALKER RADIO UNITS								
19-00022 2 APPLI050	APPLIED CONCEPTS INC.	RADAR UNITS FOR POLICE DEPT.	31,927.50	R	01/28/19	03/08/19		342712	B
Extd Total: 2018 Ord 2018-3228 (REAPPROPRIATIONS)			31,927.50						
Department Total:			57,318.03						
CAFR Total:			115,027.52						
Fund Total: GENERAL CAPITAL			115,027.52						
Year Total:			115,027.52						
Fund: GRANT FUND									
G-02-40-700-526-016	2016 RECREATIONAL TRAILS PROGRAM GRANT								
19-00855 1 ALLAM030	ALL AMERICAN PRINT & COPY	CAMPO PRINTED MAPS-BROCHURES	199.99	R	02/11/19	03/07/19		72205	
Extd Total:			199.99						
G-02-40-700-552-017	2017 CHAP 159 SAFER GRANT								
19-01133 79 TOWNS020	TWP.OF MIDDLETOWN-PAYROLL ACCT P/R MARCH 8, 2019		271.46	P	1100 03/06/19	03/06/19	03/06/19	15296	
Extd Total:			271.46						
G-02-40-700-561-018	2018 CHAPTER 159 MUNI ALLIANCE DEDR GR								
19-00439 3 MAUR MCG	MAUREEN A. MCGEE	Assessment and Referral	84.00	R	01/23/19	03/12/19		2/22-3/7/2019	B
19-00777 2 NICKI R	NICKI R. FRANCIS	Project P.L.U.S. Cycle #2 2019	1,000.00	R	02/06/19	03/12/19		3/7/19	B
19-00778 2 VALENTIN	VALENTINO'S RESTAURANT &PIZZA	Project P.L.U.S. Graduation	90.00	R	02/06/19	03/13/19		135642	B
19-00778 3 VALENTIN	VALENTINO'S RESTAURANT &PIZZA	Project P.L.U.S. Graduation	90.00	R	02/06/19	03/13/19		135643	B
19-01132 2 HUGHWALL	HUGH A. WALLACE	Project PLUS Graduation	300.00	R	03/06/19	03/12/19		MARCH 6-7,2019	B
			1,564.00						
Extd Total:			1,564.00						
G-02-40-700-566-018	2018 CHAP 159 CHILD PASSENGER SAFETY								
19-01133 80 TOWNS020	TWP.OF MIDDLETOWN-PAYROLL ACCT P/R MARCH 8, 2019		825.00	P	1100 03/06/19	03/06/19	03/06/19	15296	
Extd Total:			825.00						

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G-02-40-700-567-018	2018 CHAP 159 BAYSHORE SATURATION DWI								
19-01133 81 TOWNS020 TWP.OF MIDDLETOWN-PAYROLL ACCT P/R MARCH 8, 2019		880.00	P	1100	03/06/19	03/06/19	03/06/19	15296	
	Extd Total:	880.00							
	Department Total:	3,740.45							
	CAFR Total:	3,740.45							
	Fund Total: GRANT FUND	3,740.45							
	Year Total:	3,740.45							
Department: PAYROLL TRUST ACCOUNTS									
Extd: AFLAC									
P-16-56-803-010-000	AFLAC								
19-01139 1 AFLA010 AFLAC/FLEX ONE	P/R 3/8/2019	188.62	P	6639	03/07/19	03/07/19	03/07/19		
19-01140 1 AFLA010 AFLAC/FLEX ONE	P/R 3/8/2019	1,723.25	P	6640	03/07/19	03/07/19	03/07/19		
19-01268 1 COLOLIFE COLONIAL LIFE	ZP/R 3/8/2019 E4562823	1,499.59	P	6641	03/07/19	03/07/19	03/07/19		
		3,411.46							
	Extd Total: AFLAC	3,411.46							
Extd: AFLAC REIMBURSE									
P-16-56-803-020-000	AFLAC REIMBURSE								
19-01267 1 HELEN010 HELEN ALFANO-CUIFFO	1/1/2019-12/31/2019	160.00	P	6642	03/07/19	03/07/19	03/07/19		
19-01270 1 LORYKAR0 LORY A. HUBBARD	1/1/2019-12/31/2019	154.11	P	6644	03/07/19	03/07/19	03/07/19		
19-01271 1 MIESEGAE FRAN MIESEGAES	1/1/2019-12/31/2019	114.84	P	6645	03/07/19	03/07/19	03/07/19		
19-01275 1 WILLI140 WILLIAM J. STRANIERO	1/1/2019-12/31/2019	1,080.79	P	6648	03/07/19	03/07/19	03/07/19		
		1,509.74							
	Extd Total: AFLAC REIMBURSE	1,509.74							
Extd: DEFERRED COMP									
P-16-56-803-080-000	DEFERRED COMP								
19-01269 1 LINCPAYR LINCOLN FINANCIAL GROUP	P/R 3/8/2019	15,199.42	P	6643	03/07/19	03/07/19	03/07/19		



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P-16-56-803-080-000	DEFERRED COMP						
19-01272 1 NATI010	NATIONWIDE RETIREMENT SOLUTION P/R 3/8/2019	410.00	P	6646 03/07/19	03/07/19	03/07/19	
		15,609.42					
	Extd Total: DEFERRED COMP	15,609.42					
Extd:	HEALTH BENEFITS						
P-16-56-803-120-000	HEALTH BENEFITS						
19-01273 1 PRHEALTH TWP OF MIDDLETOWN	HEALTH BENEF EE Cont. 3/8/2019 - VISION	1,500.22	P	6647 03/07/19	03/07/19	03/07/19	
19-01274 1 PRHEALTH TWP OF MIDDLETOWN	HEALTH BENEF P/R 3/8/2019	57,285.09	P	6647 03/07/19	03/07/19	03/07/19	
19-01276 1 PRHEALTH TWP OF MIDDLETOWN	HEALTH BENEF EE CONT. 3/8/2019 ENH DENTAL	565.46	P	6649 03/07/19	03/07/19	03/07/19	
		59,350.77					
	Extd Total: HEALTH BENEFITS	59,350.77					
	Department Total: PAYROLL TRUST ACCOUNTS	79,881.39					
	CAFR Total:	79,881.39					
	Fund Total:	79,881.39					
	Year Total:	79,881.39					
Fund:	TRUST - OTHER						
Department:	ALLIANCE FOR ALC/DRUG ABUSE PR						
Extd:	POLICE-OFF DUTY SALARIES-FEE						
T-03-56-802-141-000	POLICE-OFF DUTY SALARIES-FEE						
19-00761 2 GARYB020 GARY BRANIN	REIMBURSEMENT FOR OVERPAYMENT	1,140.00	R	02/06/19	03/08/19	15544	
19-01133 82 TOWNS020 TWP.OF MIDDLETOWN-PAYROLL ACCT	P/R MARCH 8, 2019	24,255.00	P	1100 03/06/19	03/06/19	03/06/19 15296	
		25,395.00					
	Extd Total: POLICE-OFF DUTY SALARIES-FEE	25,395.00					
Extd:	DO NOT USE!!! POLICE-OFF DUTY ADMIN FEES						
T-03-56-802-142-000	DO NOT USE!!! POLICE-OFF DUTY ADMIN FEES						
19-00761 1 GARYB020 GARY BRANIN	REIMBURSEMENT FOR OVERPAYMENT	380.00	R	02/06/19	03/08/19	15544	

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T-03-56-802-142-000	DO NOT USE!!! POLICE-OFF DUTY ADMIN FEES Continued								
19-01133 83 TOWNS020 TWP.OF MIDDLETOWN-PAYROLL ACCT P/R MARCH 8, 2019			334.79	P	1100 03/06/19	03/06/19	03/06/19	15296	
			714.79						
	Extd Total: DO NOT USE!!! POLICE-OFF DUTY ADMIN FEES		714.79						
Extd:	SP TRUST- POLICE LEFT FORFEIT FUND(1279)								
T-03-56-802-200-001	SP TRUST- PARKS PROGRAMS								
18-05011 1 STACEYHY STACEY HYNES	Recreation Department Refund		16.50	R	12/14/18	03/08/19		6409379	
19-00963 2 MONMINI CBY ENTERTAINMENT, LLC	Rec. Special Event on 3/2/19		644.39	R	02/20/19	03/12/19		MARCH 2, 2019	B
19-00966 1 BEAC0010 BEACON AWARDS & SIGNS	Recreation Special Event		29.70	R	02/20/19	03/07/19		0225 MINI GOLF	
19-01133 84 TOWNS020 TWP.OF MIDDLETOWN-PAYROLL ACCT P/R MARCH 8, 2019			2,219.68	P	1100 03/06/19	03/06/19	03/06/19	15296	
19-01133 85 TOWNS020 TWP.OF MIDDLETOWN-PAYROLL ACCT P/R MARCH 8, 2019			1,201.06	P	1100 03/06/19	03/06/19	03/06/19	15296	
			4,111.33						
T-03-56-802-200-003	RECREATION TRUST - SUMMER RECREATION								
19-00974 2 COMBAT00 COMBAT SPORTS, LLC	Summer Camp Trip on 7/31/19		300.00	R	02/20/19	03/12/19		7/31/2019	B
T-03-56-802-200-004	RECREATION TRUST - SENIORS ACTIVITIES								
19-00904 1 SHIRLEYL SHIRLEY W. LEEK	Recreation Department Refund		27.00	R	02/20/19	03/12/19		6608272	
T-03-56-802-200-006	RECREATION TRUST - PORICY PARK								
19-00431 2 JASPER JASPER BROTHERS HARDWARE	Supplies for Poricy Programs		20.91	R	01/23/19	03/12/19		A952804	B
19-00490 2 SHEILAH SHEILA HAGGERTY	Poricy Park Animals/Instructor		78.75	R	01/23/19	03/12/19		SH-012419	B
19-00490 3 SHEILAH SHEILA HAGGERTY	Poricy Park Animals/Instructor		185.63	R	01/23/19	03/12/19		SH-03092019	B
19-00940 2 KEVINREX KEVIN REX GIMOTEA	Poricy Park - Animal Care		90.75	R	02/20/19	03/12/19		1901	B
19-01133 86 TOWNS020 TWP.OF MIDDLETOWN-PAYROLL ACCT P/R MARCH 8, 2019			3,499.08	P	1100 03/06/19	03/06/19	03/06/19	15296	
			3,875.12						
	Extd Total: SP TRUST- POLICE LEFT FORFEIT FUND(1279)		8,313.45						
T-03-56-802-202-150	POLICE DONATIONS K9 UNIT								
19-01092 1 K9BITEDR FRANCO ANGELINI DBA/K9BITEDR. DEMANET KIMONO POLICE AND			1,550.00	R	02/26/19	03/13/19		1274	
	Extd Total:		1,550.00						

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Extd: SPECIAL TRUST-INTEREST PAYABLE									
T-03-56-802-250-000 SPECIAL TRUST-INTEREST PAYABLE									
19-01353	2 KIMBER P	KIMBER PETROLEUM INTEREST	966.55	R	03/11/19	03/11/19		RES. 18-173	
19-01354	2 KIMBER P	KIMBER PETROLEUM INTEREST	373.47	R	03/11/19	03/11/19		RES. 05-212	
			1,340.02						
Extd Total: SPECIAL TRUST-INTEREST PAYABLE			1,340.02						
Extd: SPECIAL TRUST-SALE OF RECYCLAB									
T-03-56-802-330-000 SPECIAL TRUST-SALE OF RECYCLAB									
19-00930	1 ROBLOMBA	ROBERT LOMBARDO REFUND MONEY PAID FOR PICK UP	25.00	R	02/20/19	03/12/19		29909	
Extd Total: SPECIAL TRUST-SALE OF RECYCLAB			25.00						
Extd: SPTRUST-GRADING PLAN REVIEW FE									
T-03-56-802-361-000 SPTRUST-GRADING PLAN REVIEW FE									
19-01287	1 CME ASSO	CONSULT. & MUNICIPAL ENGINEERS SINGLE LOT REVIEW/INSPECTION	200.00	R	03/07/19	03/07/19		237508	
19-01333	1 TMAS 010	T & M ASSOCIATES MIDD-G1815	280.50	R	03/08/19	03/08/19		TMC358510	
19-01361	1 CME ASSO	CONSULT. & MUNICIPAL ENGINEERS SINGLE LOT REVIEW/INSPECTION	200.00	R	03/12/19	03/12/19		237509	
19-01388	1 CME ASSO	CONSULT. & MUNICIPAL ENGINEERS SINGLE LOT REVIEW/INSPECTION	200.00	R	03/13/19	03/13/19		237930	
			880.50						
Extd Total: SPTRUST-GRADING PLAN REVIEW FE			880.50						
Extd: SPTRUST PUBLIC DEFENDER TRUST									
T-03-56-802-410-000 SPTRUST PUBLIC DEFENDER TRUST									
19-01133	87 TOWNS020	TWP.OF MIDDLETOWN-PAYROLL ACCT P/R MARCH 8, 2019	769.23	P	1100 03/06/19	03/06/19	03/06/19	15296	
Extd Total: SPTRUST PUBLIC DEFENDER TRUST			769.23						
Extd: DO NOT USE									
T-03-56-802-440-002 SELF INSURANCE-EE FUNDED HEALTH BENEFITS									
19-00520	6 VISION	VISION SERVICE PLAN Vision Plan 2019	3,079.74	R	01/25/19	03/12/19		MARCH 2019=001	

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T-03-56-802-440-002 19-00520 7 VISION	SELF INSURANCE-EE FUNDED HEALTH BENEFITS Continued VISION SERVICE PLAN Vision Plan 2019	<u>66.14</u> 3,145.88	R	03/11/19	03/12/19	MARCH 2019=002	B
T-03-56-802-440-003 19-00518 1 SERVOLIV OLIVER FOX/VASPRO LLC DBA/ 19-00921 1 SODON010 SODON ELECTRIC	SELF INSURANCE-LIABILITY Water/Mold Damage Senior Ctr. Repair Traffic Light	<u>3,251.68</u> <u>3,954.00</u> 7,205.68	R R	01/25/19 02/20/19	03/12/19 03/12/19	4240572 945	
T-03-56-802-440-004 19-01067 1 MAACO011 MAACO TRUCK CENTER	SELF INSURANCE-VEHICLE Repair of PV # 34	238.15	R	02/26/19	03/12/19	44975	
Extd Total: DO NOT USE		10,589.71					
Extd: SPTRUST-FIRE PREVENTION PENALTIES							
T-03-56-802-450-000 19-00742 1 NJFIR010 ACTION FIRE APPARATUS, TBA	SPTRUST-FIRE PREVENTION PENALTIES STREAMLIGHT #45670 PORTABLE	697.75	R	02/06/19	03/12/19	59958	
Extd Total: SPTRUST-FIRE PREVENTION PENALTIES		697.75					
Extd: SPTRUST-NJ STATE SALES TAX PAYABLE							
T-03-56-802-480-000 19-01126 1 NEWJE041 NJ DIV. OF TAXATION REVENUE	SPTRUST-NJ STATE SALES TAX PAYABLE 4TH.QUARTER 2018 NJ SALES TAX	321.52	P	1095 03/06/19	03/06/19	03/06/19 4TH.QUART.2018	
Extd Total: SPTRUST-NJ STATE SALES TAX PAYABLE		321.52					
Department Total: ALLIANCE FOR ALC/DRUG ABUSE PR		50,596.97					
T-03-56-860-132-016 19-01344 1 USBAN065 US BANK C/F TOWER DBW VI TRUST BLK. 369 LOT 9	ACCELERATED TAX SALE - 2016	700.00	R	03/08/19	03/08/19	CERT.#16-00233	
Extd Total:		700.00					
T-03-56-860-133-017 19-01284 1 33 SOMER 33 SOMERSET STREET, LLC 19-01341 1 TRYST005 TRYSTONE CAPITAL ASSETS, LLC	ACCELERATED TAX SALE - 2017 BLK. 369 LOT 9 BLK. 162 LOT 7	<u>1,100.00</u> <u>1,100.00</u>	R R	03/07/19 03/08/19	03/07/19 03/08/19	CERT.#17-00211 CERT.#17-00094	

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T-03-56-860-133-017	ACCELERATED TAX SALE - 2017						
19-01343 1 TRYST005 TRYSTONE CAPITAL ASSETS, LLC	BLK. 26 LOT 7	1,500.00	R	03/08/19	03/08/19	CERT.#17-00018	
		3,700.00					
	Extd Total:	3,700.00					
T-03-56-860-134-018	ACCELERATED TAX SALE - 2018						
19-01278 1 33 SOMER 33 SOMERSET STREET, LLC	BLK. 257 LOT 15	1,100.00	R	03/07/19	03/07/19	CERT.#18-00140	
19-01279 1 33 SOMER 33 SOMERSET STREET, LLC	BLK. 223.01 LOT 7	1,000.00	R	03/07/19	03/07/19	CERT.#18-00120	
19-01280 1 33 SOMER 33 SOMERSET STREET, LLC	BLK. 4 LOT 25	100.00	R	03/07/19	03/07/19	CERT.#18-00006	
19-01281 1 33 SOMER 33 SOMERSET STREET, LLC	BLK. 264 LOT 5	1,000.00	R	03/07/19	03/07/19	CERT.#18-00141	
19-01282 1 33 SOMER 33 SOMERSET STREET, LLC	BLK. 898 LOT 52	1,000.00	R	03/07/19	03/07/19	CERT.#18-00378	
19-01283 1 33 SOMER 33 SOMERSET STREET, LLC	BLK. 580 LOT 2	1,000.00	R	03/07/19	03/07/19	CERT.#18-00240	
19-01285 1 ATCFI005 ATCF II NEW JERSEY LLC	BLK. 290 LOT 13	4,000.00	R	03/07/19	03/07/19	CERT.#18-00150	
19-01286 1 ATCFI005 ATCF II NEW JERSEY LLC	BLK. 646 LOT 43	20,000.00	R	03/07/19	03/07/19	CERT.#18-00285	
19-01313 1 PC7LL005 PC7 LLC	BLK. 1014 LOT 238 C0057	500.00	R	03/08/19	03/08/19	CERT.#18-00422	
19-01314 1 PC7LL005 PC7 LLC	BLK. 972 LOT 105	1,000.00	R	03/08/19	03/08/19	CERT.#18-00399	
19-01315 1 PC7LL005 PC7 LLC	BLK. 252 LOT 3	1,200.00	R	03/08/19	03/08/19	CERT.#18-00138	
19-01316 1 PC7LL005 PC7 LLC	BLK. 510 LOT 4	500.00	R	03/08/19	03/08/19	CERT.#18-00213	
19-01317 1 PC7LL005 PC7 LLC	BLK. 596 LOT 228	500.00	R	03/08/19	03/08/19	CERT.#18-00256	
19-01342 1 TRYST005 TRYSTONE CAPITAL ASSETS, LLC	BLK. 541 LOT 45.06	1,000.00	R	03/08/19	03/08/19	CERT.#18-00227	
19-01355 1 PC7LL005 PC7 LLC	BLK. 909 LOT 18	700.00	R	03/11/19	03/11/19	CERT.#18-00379	
19-01356 1 PC7LL005 PC7 LLC	BLK. 333 LOT 5	600.00	R	03/11/19	03/11/19	CERT.#18-00168	
19-01382 1 33 SOMER 33 SOMERSET STREET, LLC	BLK. 170 LOT 1	1,100.00	R	03/13/19	03/13/19	CERT.#18-00093	
19-01383 1 33 SOMER 33 SOMERSET STREET, LLC	BLK. 306 LOT 106.21	1,100.00	R	03/13/19	03/13/19	CERT.#18-00160	
19-01384 1 33 SOMER 33 SOMERSET STREET, LLC	BLK. 384 LOT 16	2,600.00	R	03/13/19	03/13/19	CERT.#18-00183	
19-01385 1 33 SOMER 33 SOMERSET STREET, LLC	BLK. 531 LOT 17	1,000.00	R	03/13/19	03/13/19	CERT.#18-00223	
19-01386 1 33 SOMER 33 SOMERSET STREET, LLC	BLK. 615 LOT 165	200.00	R	03/13/19	03/13/19	CERT.#18-00266	
19-01387 1 33 SOMER 33 SOMERSET STREET, LLC	BLK. 818 LOT 9	2,100.00	R	03/13/19	03/13/19	CERT.#18-00335	
		43,300.00					
	Extd Total:	43,300.00					
	Department Total:	47,700.00					
T-03-56-861-206-007	KIMBER PETROLEUM 2005-212 COMM						
19-01353 1 KIMBER P KIMBER PETROLEUM	RELEASE OF PERFORMANCE BOND.	25,625.55	R	03/11/19	03/11/19	RES. 18-173	
	Extd Total:	25,625.55					
	Department Total:	25,625.55					

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T-03-56-862-514-015 TANGLEWOOD(K.HOVNANIAN)PB13-400,INSP,INV							
19-01328 1 TMS 010 T & M ASSOCIATES	MIDD-17910	2,550.50	R	03/08/19	03/08/19	TMC358597	
19-01328 2 TMS 010 T & M ASSOCIATES	EXPENSES	0.33	R	03/08/19	03/08/19	TMC358597	
19-01334 1 TMS 010 T & M ASSOCIATES	MIDD-17910	14,309.00	R	03/08/19	03/08/19	TMC355082	
19-01334 2 TMS 010 T & M ASSOCIATES	EXPENSES	0.66	R	03/08/19	03/08/19	TMC355082	
19-01358 1 TMS 010 T & M ASSOCIATES	MIDD-17910	7,451.25	R	03/11/19	03/11/19	TMC357245	
19-01358 2 TMS 010 T & M ASSOCIATES	EXPENSES	7.64	R	03/11/19	03/11/19	TMC357245	
		<u>24,319.38</u>					
Extd Total:		24,319.38					
T-03-56-862-518-016 BLOCK 1002 LOT 75 LLC,ENG,PB2016-403,INV							
19-01368 1 MIDL101 MIDDLETOWN PLANNING BOARD	BLOCK 1002, LOT 75, LLC	84.00	R	03/12/19	03/12/19	16-00040H	
19-01376 1 TMS 010 T & M ASSOCIATES	MIPB-R8021	1,315.00	R	03/12/19	03/12/19	TMC357253	
19-01376 2 TMS 010 T & M ASSOCIATES	EXPENSES	2.42	R	03/12/19	03/12/19	TMC357253	
19-01378 1 TMS 010 T & M ASSOCIATES	MIPB-R8021	847.50	R	03/12/19	03/12/19	TMC358607	
		<u>2,248.92</u>					
Extd Total:		2,248.92					
T-03-56-862-519-017 TOLL NJ(BAMM HOLLOW),PB17-400,ENG,INV							
19-01320 1 TMS 010 T & M ASSOCIATES	MIPB-R7664	758.50	R	03/08/19	03/08/19	TMC357252	
Extd Total:		758.50					
T-03-56-862-521-018 SHADOW LANE LLC, PB2018-401, ENG, POOL							
19-01312 1 MIDL101 MIDDLETOWN PLANNING BOARD	SHADOW LANE, LLC	84.00	R	03/08/19	03/08/19	19-00004	
19-01371 1 TMS 010 T & M ASSOCIATES	MIPB-R7502	515.75	R	03/12/19	03/12/19	TMC358606	
		<u>599.75</u>					
Extd Total:		599.75					
Department Total:		27,926.55					

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Extd: KIMBER PETROLEUM 05-212 TD832								
T-03-56-863-306-000	KIMBER PETROLEUM 05-212 TD832							
19-01354 1 KIMBER P KIMBER PETROLEUM	RELEASE INSPECTION ESCROW	8,110.62	R	03/11/19	03/11/19		RES. 05-212	
Extd Total: KIMBER PETROLEUM 05-212 TD832		8,110.62						
T-03-56-863-526-015	LEONARDO FIRST AID SQUAD, PB15-105, ENG, IN							
19-01289 1 JAMESH01 JAMES H. GORMAN, ESQ.	LEONARDO FIRST AID SQUAD	81.50	R	03/08/19	03/08/19		20519-4	
Extd Total:		81.50						
T-03-56-863-532-017	JACK DEVELOPMENT LLC, PB2017-102, ENG, POOL							
19-01370 1 TMAS 010 T & M ASSOCIATES	MIPB-R8210	280.50	R	03/12/19	03/12/19		TMC358609	
Extd Total:		280.50						
T-03-56-863-534-017	CYPRESS REALTY II LLC, PB17-103, ENG, POOL							
19-01301 1 MDDL101 MIDDLETOWN PLANNING BOARD	CYPRESS REALTY II, LLC	21.50	R	03/08/19	03/08/19		17-00013H	
Extd Total:		21.50						
T-03-56-863-535-017	ROBERT W. PAULUS TRUST, PB17-105, ENG, POOL							
19-01336 1 TMAS 010 T & M ASSOCIATES	MIPB-R8230	187.00	R	03/08/19	03/08/19		TMC357256	
19-01336 2 TMAS 010 T & M ASSOCIATES	EXPENSES	1.61	R	03/08/19	03/08/19		TMC357256	
19-01372 1 TMAS 010 T & M ASSOCIATES	MIPB-R8230	2,388.75	R	03/12/19	03/12/19		TMC355105	
19-01373 1 TMAS 010 T & M ASSOCIATES	MIPB-R8230	330.25	R	03/12/19	03/12/19		TMC358610	
		<u>2,907.61</u>						
Extd Total:		2,907.61						
T-03-56-863-539-017	JONATHAN DIAMOND, PB2017-108, ENG, POOL							
19-01293 1 JAMESH01 JAMES H. GORMAN, ESQ.	JONATHAN DIAMOND	163.00	R	03/08/19	03/08/19		20519-7	
19-01335 1 TMAS 010 T & M ASSOCIATES	MIPB-R8260	48.25	R	03/08/19	03/08/19		TMC357257	

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T-03-56-863-539-017 19-01335 2 TMAS 010 T & M ASSOCIATES	JONATHAN DIAMOND, PB2017-108, ENG, POOL Continued EXPENSES	<u>1.98</u> 213.23	R	03/08/19	03/08/19	TMC357257	
Extd Total:		213.23					
T-03-56-863-541-018 19-01337 1 TMAS 010 T & M ASSOCIATES 19-01337 2 TMAS 010 T & M ASSOCIATES	452 7TH LLC, PB2018-101, B720 L3, ENG, POOL MIPB-R8340 EXPENSES	<u>520.50</u> <u>3.75</u> 524.25	R R	03/08/19 03/08/19	03/08/19 03/08/19	TMC357262 TMC357262	
Extd Total:		524.25					
T-03-56-863-542-018 19-01305 1 MDDL101 MIDDLETOWN PLANNING BOARD	ELINOR RAMMING, PB2018-102, ENG, POOL ELINOR RAMMING	<u>57.00</u>	R	03/08/19	03/08/19	18-00002A	
Extd Total:		57.00					
T-03-56-863-543-018 19-01304 1 MDDL101 MIDDLETOWN PLANNING BOARD 19-01311 1 MDDL101 MIDDLETOWN PLANNING BOARD	GOLDEN RULE PROP SOLUT, PB18-103, ENG, POOL GOLDEN RULE PROPERTY SOLUTIONS GOLDEN RULE PROPERTY SOLUTIONS	<u>114.00</u> <u>85.00</u> 199.00	R R	03/08/19 03/08/19	03/08/19 03/08/19	18-00015C 18-00015D	
Extd Total:		199.00					
T-03-56-863-544-018 19-01288 1 JAMESH01 JAMES H. GORMAN, ESQ. 19-01369 1 MDDL101 MIDDLETOWN PLANNING BOARD 19-01379 1 TMAS 010 T & M ASSOCIATES	VILLAGE 35, LP, PB2018-105, ENG, POOL, VILLAGE 35 LP VILLAGE 35 LP MIPB-R4525	<u>456.40</u> <u>107.00</u> <u>4,227.00</u> 4,790.40	R R R	03/08/19 03/12/19 03/12/19	03/08/19 03/12/19 03/12/19	20519-2 18-00021A TMC357251	
Extd Total:		4,790.40					
T-03-56-863-545-018 19-01302 1 MDDL101 MIDDLETOWN PLANNING BOARD	JAN/CAROLE GLOWACKI, PB2018-106, ENG, POOL CAROLE AND JAN GLOWACKI	<u>281.25</u>	R	03/08/19	03/08/19	19-00003A	



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T-03-56-863-545-018	JAN/CAROLE GLOWACKI, PB2018-106, ENG, POOL	Continued							
19-01303 1 MDDL101 MIDDLETOWN PLANNING BOARD	CAROLE AND JAN GLOWACKI		185.50	R	03/08/19	03/08/19		19-00003	
			466.75						
	Extd Total:		466.75						
	Department Total:		17,652.36						
T-03-56-864-231-008	JP MORGAN CHASE BANK 08-205 TD845								
19-01330 1 TMAS 010 T & M ASSOCIATES	MIDD-17210		1,234.50	R	03/08/19	03/08/19		TMC358576	
	Extd Total:		1,234.50						
T-03-56-864-551-012	AMER PROP AT MIDD LLC PB2012-207 ENG INV								
19-01291 1 JAMESH01 JAMES H. GORMAN, ESQ.	AMERICAN PROPERTIES		195.60	R	03/08/19	03/08/19		20519-1	
	Extd Total:		195.60						
T-03-56-864-625-014	TOLL(BAMM HOLLOW)PHASE 1 SOUTH, INSP, INV								
19-01321 1 TMAS 010 T & M ASSOCIATES	MIDD-17661		2,411.25	R	03/08/19	03/08/19		TMC358571	
19-01321 2 TMAS 010 T & M ASSOCIATES	EXPENSES		0.77	R	03/08/19	03/08/19		TMC358571	
			2,412.02						
	Extd Total:		2,412.02						
T-03-56-864-626-014	TOLL(BAMM HOLLOW)PHASE 1 NORTH, INSP, INV								
19-01359 1 TMAS 010 T & M ASSOCIATES	MIDD-17661		5,543.75	R	03/11/19	03/11/19		TMC357240	
19-01359 2 TMAS 010 T & M ASSOCIATES	EXPENSES		0.22	R	03/11/19	03/11/19		TMC357240	
			5,543.97						
	Extd Total:		5,543.97						
T-03-56-864-676-016	K. HOVNANIAN(FOUR PONDS), PB14-213, INSP, IN								
19-01324 1 TMAS 010 T & M ASSOCIATES	MIDD-13392		923.50	R	03/08/19	03/08/19		TMC358512	
	Extd Total:		923.50						

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T-03-56-864-686-016 19-01322 1 TMS 010 T & M ASSOCIATES	TOLL/ESTATE BAMB PH 2N,PB12-400,INSP,INV MIDD-17662	198.75	R	03/08/19	03/08/19	TMC358574	
	Extd Total:	198.75					
T-03-56-864-687-016 19-01326 1 TMS 010 T & M ASSOCIATES 19-01326 2 TMS 010 T & M ASSOCIATES	TOLL/ESTATE BAMB PH 2S,PB12-400,INSP,INV MIDD-17663 EXPENSES	465.25 0.88 <u>466.13</u>	R R	03/08/19 03/08/19	03/08/19 03/08/19	TMC358593 TMC358593	
	Extd Total:	466.13					
T-03-56-864-688-016 19-01327 1 TMS 010 T & M ASSOCIATES 19-01327 2 TMS 010 T & M ASSOCIATES	TOLL/ESTATE BAMB PH 3N,PB12-400,INSP,INV MIDD-17664 EXPENSES	4,234.25 8.29 <u>4,242.54</u>	R R	03/08/19 03/08/19	03/08/19 03/08/19	TMC358596 TMC358596	
	Extd Total:	4,242.54					
T-03-56-864-699-016 19-01309 1 MDDL101 MIDDLETOWN PLANNING BOARD 19-01340 1 TMS 010 T & M ASSOCIATES 19-01340 2 TMS 010 T & M ASSOCIATES	FRONTIER DEVELOPMENT, PB16-204, ENG, INV FRONTIER DEVELOPMENT MIPB-R8061 EXPENSES	43.00 1,316.50 2.20 <u>1,361.70</u>	R R R	03/08/19 03/08/19 03/08/19	03/08/19 03/08/19 03/08/19	16-00033F TMC357842 TMC357842	
	Extd Total:	1,361.70					
T-03-56-864-707-017 19-01325 1 TMS 010 T & M ASSOCIATES 19-01325 2 TMS 010 T & M ASSOCIATES	SHADOW LANE/W. BURKE,INSP,PB09-402,INV MIDD-17501 EXPENSES	754.00 1.32 <u>755.32</u>	R R	03/08/19 03/08/19	03/08/19 03/08/19	TMC358570 TMC358570	
	Extd Total:	755.32					
T-03-56-864-718-017 19-01331 1 TMS 010 T & M ASSOCIATES 19-01357 1 TMS 010 T & M ASSOCIATES	BRIXMOR/MIDTWN PLAZA,PB16-202,INSP,INV MIDD-18170 MIDD-18170	444.25 3,836.50	R R	03/08/19 03/11/19	03/08/19 03/11/19	TMC358598 TMC357247	

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T-03-56-864-718-017	BRIXMOR/MIDTWN PLAZA,PB16-202,INSP,INV Continued						
19-01357 2 TMAS 010 T & M ASSOCIATES	EXPENSES	8.30	R	03/11/19	03/11/19	TMC357247	
		4,289.05					
	Extd Total:	4,289.05					
T-03-56-864-722-017	221 ASSOC. (GUTTENPLANS),PB17-207,ENG,INV						
19-01339 1 TMAS 010 T & M ASSOCIATES	MPB-R8310	618.25	R	03/08/19	03/08/19	TMC357259	
19-01339 2 TMAS 010 T & M ASSOCIATES	EXPENSES	1.54	R	03/08/19	03/08/19	TMC357259	
19-01377 1 TMAS 010 T & M ASSOCIATES	MIPB-R8310	610.75	R	03/12/19	03/12/19	TMC358612	
		1,230.54					
	Extd Total:	1,230.54					
T-03-56-864-723-018	GREEN ENERGY/IGS SOLAR,PB17-206,ENG,INV						
19-01319 1 TMAS 010 T & M ASSOCIATES	MIPB-R8270	331.75	R	03/08/19	03/08/19	TMC357258	
19-01319 2 TMAS 010 T & M ASSOCIATES	EXPENSES	1.43	R	03/08/19	03/08/19	TMC357258	
19-01374 1 TMAS 010 T & M ASSOCIATES	MIPB-R8270	741.75	R	03/12/19	03/12/19	TMC358611	
		1,074.93					
	Extd Total:	1,074.93					
T-03-56-864-726-018	GOLDENVIEW LIVING, LLC,ZB18-002,ENG,POOL						
19-01389 1 CME ASSO CONSULT. & MUNICIPAL ENGINEERS GOLDENVIEW LIVING, LLC		640.00	R	03/13/19	03/13/19	9467	
	Extd Total:	640.00					
T-03-56-864-727-018	N. ERIKA SMITH/N. MULLIN,ZB18-003,ENG,PO						
19-01390 1 MIDDLE101 MIDDLETOWN PLANNING BOARD	NANCY ERIKE SMITH/NEIL MULLIN	47.50	R	03/13/19	03/13/19	18-00005D	
	Extd Total:	47.50					
T-03-56-864-730-018	MARK MIDDLETOWN LLC,PB2016-206,INSP,INV						
19-01323 1 TMAS 010 T & M ASSOCIATES	MIDD-16881	1,351.25	R	03/08/19	03/08/19	TMC358567	
19-01323 2 TMAS 010 T & M ASSOCIATES	EXPENSES	5.46	R	03/08/19	03/08/19	TMC358567	
		1,356.71					
	Extd Total:	1,356.71					

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T-03-56-864-732-018	1515 ROUTE 35 INVESTORS, PB18-201, ENG, INV								
19-01292 1 JAMESH01 JAMES H. GORMAN, ESQ.	1515-1517 HWY35/TRACTOR SUPPLY		668.30	R	03/08/19	03/08/19		20519-5	
19-01338 1 TMAS 010 T & M ASSOCIATES	MIPB-R8350		527.75	R	03/08/19	03/08/19		TMC357263	
			1,196.05						
	Extd Total:		1,196.05						
T-03-56-864-733-018	FASTRACK/M. BARRADALE, PB18-200, ENG, POOL								
19-01310 1 MDDL101 MIDDLETOWN PLANNING BOARD	MICHAEL BARRADALE		43.00	R	03/08/19	03/08/19		18-00014B	
	Extd Total:		43.00						
T-03-56-864-734-018	ACCURATE BUILDERS, PB2017-200, INSP, INV								
19-01329 1 TMAS 010 T & M ASSOCIATES	MIDD-18190		173.00	R	03/08/19	03/08/19		TMC358600	
	Extd Total:		173.00						
T-03-56-864-737-018	700 NEWMAN SPRINGS LLC, PB18-205, ENG, INV								
19-01299 1 MDDL101 MIDDLETOWN PLANNING BOARD	700 NEWMAN SPRINGS, LLC		543.75	R	03/08/19	03/08/19		18-00018C	
19-01300 1 MDDL101 MIDDLETOWN PLANNING BOARD	700 NEWMAN SPRINGS LLC		43.00	R	03/08/19	03/08/19		18-00018B	
			586.75						
	Extd Total:		586.75						
T-03-56-864-738-018	SETH BELLER TRUST, PB2018-203, ENG, INV								
19-01306 1 MDDL101 MIDDLETOWN PLANNING BOARD	SET BELLER TRUST		86.00	R	03/08/19	03/08/19		18-00019C	
19-01307 1 MDDL101 MIDDLETOWN PLANNING BOARD	SETH BELLER TRUST		357.00	R	03/08/19	03/08/19		18-00019B	
19-01375 1 TMAS 010 T & M ASSOCIATES	MIPB-R8320		841.50	R	03/12/19	03/12/19		TMC358616	
			1,284.50						
	Extd Total:		1,284.50						
T-03-56-864-741-018	FAIR VIEW CEMETERY, PB18-204, ENG, INV								
19-01296 1 MDDL101 MIDDLETOWN PLANNING BOARD	FAIR VIEW CEMETERY		42.00	R	03/08/19	03/08/19		18-00016C	
	Extd Total:		42.00						

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P.O. Id Item Vendor	Item Description				Enc Date	Date	Date Invoice	Type
T-03-56-864-743-018	216 PINE PLACE, ZB2018-014, ENG, POOL							
19-01391 1 MDDL101 MIDDLETOWN PLANNING BOARD	216 PINE PLACE		47.50	R	03/13/19	03/13/19	18-00022A	
Extd Total:			47.50					
T-03-56-864-744-018	D-BLOCK, LLC, PB2018-208, B265 L70, ENG, INV							
19-01294 1 MDDL101 MIDDLETOWN PLANNING BOARD	D-BLOCK LLC MAJOR SITE PLAN		157.00	R	03/08/19	03/08/19	18-00020A	
19-01295 1 MDDL101 MIDDLETOWN PLANNING BOARD	D-BLOCK LLC MAJOR SITE PLAN		75.00	R	03/08/19	03/08/19	18-00020B	
			<u>232.00</u>					
Extd Total:			232.00					
T-03-56-864-748-019	AMERICAN PROPERTIES, 2018-211, ENG, INV							
19-01297 1 MDDL101 MIDDLETOWN PLANNING BOARD	AMERICAN PROPERTIES I		62.50	R	03/08/19	03/08/19	19-00001A	
19-01298 1 MDDL101 MIDDLETOWN PLANNING BOARD	AMERICAN PROPERTIES I		290.00	R	03/08/19	03/08/19	19-00001	
			<u>352.50</u>					
Extd Total:			352.50					
Department Total:			29,930.06					
T-03-56-866-003-018	LTF REAL ESTATE COMPANY, 2018-REDEV-03, IN							
19-01290 1 JAMESH01 JAMES H. GORMAN, ESQ.	HALF MILE RD/LIFETIME FITNESS		505.30	R	03/08/19	03/08/19	20519-3	
Extd Total:			505.30					
Department Total:			505.30					
T-03-56-875-813-018	SOP #18.236 - RAILROAD CONSTRUCTION							
19-01318 1 RAILROAD RAILROAD CONSTRUCTION CO. INC.	REFUND INITIAL DEPOSIT		3,960.00	R	03/08/19	03/08/19	PERMIT #18-236	
Extd Total:			3,960.00					
Department Total:			3,960.00					
CAFR Total:			203,896.79					
Fund Total: TRUST - OTHER			203,896.79					
Extd: COMM.DEV. PROGRAM INCOME RESERVE								
T-18-56-850-800-300	2017 COMM DEV BLOCK GRANT RESERVE							
18-05025 7 BONAFA012 BONAFIDE BUILDING &	Home Rehab Bonafide/wiatrak		1,650.00	R	12/14/18	03/11/19	3/8/2019	

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Account P.O. Id Item Vendor	Description Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	PO Type
T-18-56-850-800-300 19-00912 3 WERNERS3	2017 COMM DEV BLOCK GRANT RESERVE WERNER'S HOME IMPROVEMENT, LLC Home Rehab Gramas/Werner	Continued <u>13,242.18</u> 14,892.18	R	02/20/19	03/13/19	222201902	B
T-18-56-850-800-350 19-00912 4 WERNERS3 19-01133 89 TOWNS020	2018 COMM DEV BLOCK GRANT RESERVE WERNER'S HOME IMPROVEMENT, LLC Home Rehab Gramas/Werner TWP.OF MIDDLETOWN-PAYROLL ACCT P/R MARCH 8, 2019	<u>7,657.82</u> <u>2,862.28</u> 10,520.10	R P	02/20/19 1100 03/06/19	03/13/19 03/06/19	222201902 03/06/19 15296	B
Extd Total: COMM.DEV. PROGRAM INCOME RESERVE		25,412.28					
Department Total:		25,412.28					
CAFR Total:		25,412.28					
Fund Total:		25,412.28					
Extd: ANIMAL FUND EXPENDITURES							
T-19-56-850-800-000 18-00076 25 MONMO150 19-01100 1 MONMO150 19-01133 88 TOWNS020 19-01362 1 NJINFECT NJ	ANIMAL FUND EXPENDITURES MONMOUTH COUNTY S P C A MONMOUTH COUNTY S P C A TWP.OF MIDDLETOWN-PAYROLL ACCT P/R MARCH 8, 2019 STATE DEPT OF HEALTH&SENIOR DOG FEES-FEBRUARY 2019	2018 ANIMAL SHELTER SERVICES OVERAGE FOR DIFFERENCE <u>6,370.57</u> <u>703.20</u> 7,223.77	R R P R	11/20/18 02/26/19 03/06/19 03/12/19	03/08/19 03/08/19 03/06/19 03/12/19	2014911RR 2014911RRA 15296 FEBRUARY 2019	B
Extd Total: ANIMAL FUND EXPENDITURES		7,223.77					
Department Total:		7,223.77					
CAFR Total:		7,223.77					
Fund Total:		7,223.77					
Year Total:		236,532.84					

March 13, 2019  
11:16 AM

Township of Middletown  
Purchase Order Listing By Budget Account

Page No: 55

Account	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
P.O. Id Item Vendor									
9-01-08-105-098	TAX COLLECTOR - SEWER LIENS								
19-01380 1 TOMSA TOMSA		BLK. 746 LOT 29.02	283.99	R	03/12/19	03/12/19		CERT.#18-00316	
	Revenue Total:		283.99						
Total Charged Lines: 784			Total List Amount: 20,332,289.84		Total Void Amount:		0.00		

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	8-01	80,703.47	0.00	0.00	80,703.47
CURRENT FUND	9-01	19,816,120.18	283.99	0.00	19,816,404.17
GENERAL CAPITAL	C-04	115,027.52	0.00	0.00	115,027.52
GRANT FUND	G-02	3,740.45	0.00	0.00	3,740.45
	P-16	79,881.39	0.00	0.00	79,881.39
TRUST - OTHER	T-03	203,896.79	0.00	0.00	203,896.79
	T-18	25,412.28	0.00	0.00	25,412.28
	T-19	7,223.77	0.00	0.00	7,223.77
Year Total:		236,532.84	0.00	0.00	236,532.84
Total of All Funds:		20,332,005.85	283.99	0.00	20,332,289.84



**RESOLUTION NO. 19-107**

**TOWNSHIP OF MIDDLETOWN  
COUNTY OF MONMOUTH**

**RESOLUTION APPROVING AMENDMENTS TO THE BYLAWS OF THE LINCROFT SENIOR  
CITIZENS HOUSING CORPORATION**

**WHEREAS**, the Lincroft Senior Citizens Housing Corporation (the “Corporation”) is a non-profit corporation that provides housing to seniors in the Township, located at 41 Hurleys Lane; and

**WHEREAS**, through its counsel, the Corporation has formally requested to amend its bylaws to “remove certain restrictions upon service of Board members as President of the Corporation,” with the terms of the proposed amendment attached hereto as Exhibit A and incorporated by reference; and

**WHEREAS**, pursuant to the Corporation’s bylaws, amendments to the same require the written approval of the Township Committee of the Township of Middletown.

**NOW, THEREFORE, BE IT RESOLVED** by the Township Committee of the Township of Middletown in the County of Monmouth, State of New Jersey that it hereby approves the proposed amendment to the bylaws of the Lincroft Senior Citizens Housing Corporation, attached hereto as Exhibit A, consistent with the foregoing.

**BE IT FURTHER RESOLVED** that the Mayor is hereby authorized and directed to execute any and all instruments necessary to effectuate the foregoing, subject to final approval as to legal form by the Township Attorney.

**RESOLUTION 19-109**  
**APPOINTMENTS TO PLANNING BOARD**

BE IT RESOLVED BY THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF  
MIDDLETOWN, IN THE COUNTY OF MONMOUTH, STATE OF NEW JERSEY, as follows:

1. That the following individuals are hereby appointed members of the Middletown Planning Board pursuant to the "Code of the Township of Middletown" for terms as set forth below:

VLAD BERSON  
ALTERNATE I

SEAT IX  
Expiring 12/31/2020

2. The Township Clerk shall send a certified copy of this resolution to each of the following:
  - a. Each appointee listed above who shall present themselves before the Township Clerk to take and subscribe to the Oath of Office.
  - b. Planning Board

**MIDDLETOWN TOWNSHIP COMMITTEE**

Committee Member	Approved	Opposed	Abstain	Absent
Mayor Perry				
A. Fiore				
R. Hibell				
K. Settembrino				
P. Snell				

**CERTIFICATION**

I, Kaaren Sena, Acting Deputy Township Clerk of the Township of Middletown, hereby certify the foregoing to be a true copy of a resolution adopted by the Middletown Township Committee at their meeting held March 18, 2019.

WITNESS, my hand and the seal of the Township of Middletown this 18th day of March 2019.

\_\_\_\_\_  
KAAREN SENA, ACTING DEPUTY CLERK

## **RESOLUTION 19-109**

### **APPOINTMENT TO ENVIRONMENTAL COMMISSION**

BE IT RESOLVED BY THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF MIDDLETOWN, IN THE COUNTY OF MONMOUTH, STATE OF NEW JERSEY, as follows:

1. That the following individual be hereby appointed as a member of the Environmental Commission pursuant to the "Code of the Township of Middletown" for an unexpired term expiring December 31, 2020.

ROBERT SCHILLBERG, JR.

ALTERNATE II

Unexpired Term 12/31/2019

2. The Township Clerk shall send a certified copy of this resolution to each of the following:

- a. The appointee listed above shall present himself before the Township Clerk to take and subscribe to the Oath of Office.
- b. Environmental Commission

### **MIDDLETOWN TOWNSHIP COMMITTEE**

Committee Member	Approved	Opposed	Abstain	Absent
Mayor Perry				
A. Fiore				
R. Hibell				
K. Settembrino				
P. Snell				

### **CERTIFICATION**

I, Kaaren Sena, Acting Deputy Township Clerk of the Township of Middletown, hereby certify the foregoing to be a true copy of a resolution adopted by the Middletown Township Committee at their meeting held March 18, 2019.

WITNESS, my hand and the seal of the Township of Middletown this 18th day of March 2019.

\_\_\_\_\_  
KAAREN SENA, ACTING DEPUTY CLERK

**RESOLUTION AUTHORIZING AWARD OF CONTRACT  
FOR  
2018 ROADWAY AND DRAINAGE IMPROVEMENTS  
CONTRACT # 2**

WHEREAS, bids were received on Tuesday, December 11, 2018.

WHEREAS, eight (8) bids were picked up by vendors, and three (3)

responsive bids were received as follows:

<u>VENDOR</u>	<u>AMOUNT</u>
1. S BROTHERS INC. P.O. BOX 317 SOUTH RIVER, NJ 08882	\$2,512,763.50
2. JADS CONSTRUCTION CO. P.O. BOX 513 SOUTH RIVER, NJ 08882	\$2,639,392.75
3. BLACK ROCK ENTERPRISES, LLC 1316 ENGLISHTOWN ROAD OLD BRIDGE, NJ 08857	\$2,728,732.35

Bids were advertised as per N.J. State Statutes and affidavit of publication is filed in the Office of the Township Clerk.

S BROTHERS INC., P.O. BOX 317, SOUTH RIVER, NJ 08882 shall Furnish and Deliver the following as per Bid Proposal, Specifications & Covenants thereof dated December 11, 2018 said bidder being the Lowest Responsive Bidder.

<u>DESCRIPTION</u>	<u>VENDOR</u>
2018 ROADWAY AND DRAINAGE IMPROVEMENTS CONTRACT NO. 2	S BROTHERS INC. P.O. BOX 317 SOUTH RIVER, NJ 08882

**WHEREAS, said bids were reviewed by the Purchasing Agent and William S. Chapin, Consulting Engineer, T&M Associates and it is their recommendation that the contract be awarded to S. BROTHERS INC. P.O. BOX 317, SOUTH RIVER, NJ 08882 in the amount of: 2,512,763.50.**

**NOW THEREFORE BE IT RESOLVED, by the Township Committee of the Township of Middletown, County of Monmouth, State of New Jersey as follows:**

- 1. It hereby awards the contract for the 2018 Roadway and Drainage Improvements Contract No.2 to S Brothers Inc., P.O. Box 317, South River, NJ 08882 in the amount of \$2,512,763.50.**

**BE IT FURTHER RESOLVED, this contract is awarded pursuant to a Fair and Open Process in accordance with N.J.S.A. 19:44A-20.5 et seq.**

**BE IT FURTHER RESOLVED, this award should be made subject to concurrence for each road by NJDOT and the approval of the Office of Wage and Hour Compliance.**

**WHEREAS, the Director of Finance of the Township of Middletown has certified that adequate funds are available, and are designated to line item appropriation of the official budget no. see below. A copy of the said certification is attached hereto and made part hereof and the funds to be expended herein are assigned to line item no. see below. A copy of the within resolution and certification shall be certified by the Township Clerk. The Township Attorney is satisfied that the certification of availability of funds has been provided and a copy of the within**

resolution shall be made a part of the file concerning said resolution  
and appointment.

C-04-55-915-141-005 - \$6,263.50  
C-04-55-918-227-008 - \$2,111,500.00  
C-04-55-919-246-001 - \$395,000.00

2. A certified copy of this resolution shall be provided by the Office of the  
Township Clerk to each of the following:

- A) Purchasing Agent
- B) Director of Finance
- C) William S. Chapin, T&M Associates
- D) Ted Maloney, Township
- E) Brian Nelson, Township Attorney
- F) All of the above bidders

**CERTIFICATION**

I, Heidi R. Brunt, Township Clerk of the Township of Middletown hereby certify  
the foregoing to be a true copy of a resolution adopted by the Township Committee  
at their meeting held on \_\_\_\_\_ 2019.

Witness my hand and seal of the Township Clerk of Middletown this \_\_\_\_ day of  
\_\_\_\_\_ 2019.

\_\_\_\_\_  
**HEIDI R. BRUNT**  
**TOWNSHIP CLERK**

# TOWNSHIP OF MIDDLETOWN

Township Hall, One Kings Highway  
Middletown, NJ07748-2594

LYNN MATTEI, QPA  
Director of Purchasing



*Settled in 1664*

Tel: (732) 615-2092  
Fax: (732) 615-2084

[www.middletownnj.org](http://www.middletownnj.org)

**TO: Anthony Mercantante, Administrator**

**FROM: Lynn Mattei, Purchasing**

**DATE: March 11, 2019**

**SUBJECT: Roadway & Drainage Improvements Contract #2  
Contract No. 18-02**

**The Township of Middletown opened bids at T&M for the Roadway & Drainage Improvements Contract #2 on Tuesday, December 11, 2018.**

**Bids have been reviewed by T&M and a recommendation for award has been made by T&M Associates, to award the contract to S. Brothers Inc. in the amount of \$2,512,763.50.**

**At the time the bid came in over the cost estimate of the Township. The need to have the Roadway & Drainage Improvements done is so great that the Township bonded for additional funds. The vendor extended their bid prices for an additional 45 days without a problem.**

**If you require any additional information, please contact me.**

**RESOLUTION AUTHORIZING AWARD OF CONTRACT  
TO VENDOR(S) WITH STATE CONTRACTS  
FOR  
PERSONAL PROTECTIVE GEAR**

**BE IT RESOLVED**, by the Township Committee of the  
Township of Middletown, County of Monmouth, State of New Jersey  
as follows:

- 1. In accordance with the requirements of the Local Public  
Contract Law N.J.S.A. 40:11-12 et seq., and the regulations  
promulgated there under, the following purchase without competitive  
bids from vendor(s) with State Contract is hereby approved:**

**ITEM # 1**

**VENDOR**

**SAFE T  
SKYLANDS AREA FIRE EQUIPMENT  
& TRAINING LLC  
23 HAMBURG TURNPIKE, UNIT A  
RIVERDALE, NJ 07457**

**STATE CONTRACT # 80948**

**AMOUNT \$ 45,057.73**

**DESCRIPTION**

**PERSONAL PROTECTIVE GEAR  
FOR THE TOWNSHIP OF  
MIDDLETOWN FIRE  
DEPARTMENT**



**ITEM # 2**

**VENDOR**

**ACTION FIRE APPARATUS, TBA  
NEW JERSEY FIRE EQUIPMENT  
119-131 ROUTE 22 EAST  
GREENBROOK, N.J. 08812**

**STATE CONTRACT# 80945**

**AMOUNT \$49,097.24**

**DESCRIPTION**

**PERSONAL PROTECTIVE  
GEAR FOR THE TOWNSHIP  
OF MIDDLETOWN FIRE  
DEPARTMENT**

**WHEREAS, the Chief Financial Officer of the Township of Middletown has certified that adequate funds for such contract are available, and are designated to line item appropriation of the official budget no. 9-01-44-913-200-. A copy of the said certification is attached hereto and part hereof and the funds to be expended herein are assigned to line item no. 800. A copy of the within resolution and certification shall be certified by the Township Clerk. The Township Attorney is satisfied that the availability of funds has been provided and a copy of the within resolution shall be made a part of the file concerning said resolution and appointment.**

**9-01-44-913-200-800 - \$94,154.97**

**2. A certified copy of this resolution shall be provided by the**

**Office of the Township Clerk to each of the following:**

- A) Purchasing Agent**
- B) Comptroller**
- C) Fire Chief**
- D) Vendors**

**CERTIFICATION**

**I, Heidi R. Brunt Township Clerk of the Township of Middletown, hereby certify the foregoing to be a true copy of a resolution adopted by the Middletown Township Committee at their meeting held \_\_\_\_\_2019.**

**Witness, my hand and the seal of the Township of Middletown this \_\_\_\_\_day of \_\_\_\_\_2019.**

\_\_\_\_\_  
**HEIDI R. BRUNT  
TOWNSHIP CLERK**

# TOWNSHIP OF MIDDLETOWN

Township Hall, One Kings Highway  
Middletown, NJ07748-2594

LYNN MATTEI, QPA, RPPO  
Director of Purchasing



*Settled in 1664*

Tel: (732) 615-2092  
Fax: (732) 615-2084

[www.middletownnj.org](http://www.middletownnj.org)

**TO: Anthony Mercantante, Administrator**

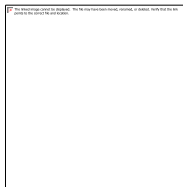
**FROM: Lynn Mattei, Purchasing**

**DATE: March 3, 2019**

**SUBJECT: Personal Protective Gear**

**The Middletown Fire Department is in need of Protective Clothing to replace the gear that the Middletown Fire Department is currently using, and also gear for the new recruits. This purchase will be made under state contract.**

**If you require any additional information, please contact me.**



**RESOLUTION NO. 19-112**

**TOWNSHIP OF MIDDLETOWN  
COUNTY OF MONMOUTH**

**RESOLUTION EXPRESSING SUPPORT FOR LEGISLATION INCREASING STATE FUNDING  
TO THE “SHORE PROTECTION FUND” FROM \$25 MILLION TO \$50 MILLION  
(S-1614/A-826)**

**WHEREAS**, the State of New Jersey maintains the Shore Protection Fund, which was established in 1992; and

**WHEREAS**, the Shore Protection Fund provides important funding that allows the State and municipalities to engage in cost-share partnerships with the U.S. Army Corps of Engineers on shore protection projects including beach restoration and maintenance; and

**WHEREAS**, the Shore Protection Fund is funded by State realty transfer fee revenue, and is currently capped at \$25 million, an amount that was last adjusted in 1999; and

**WHEREAS**, following the devastating effects of Superstorm Sandy, it has become evident that the current funding to the Shore Protection Fund is inadequate for allowing the State and municipalities to fund necessary projects; and

**WHEREAS**, pending before the Legislature are bills S-1614 and A-826, which would increase the cap on funding to the Shore Protection Fund to \$50 million; and

**WHEREAS**, the Township Committee believes this proposed increase to the Shore Protection Fund is essential to protecting the shoreline of the Township of Middletown and that of every other shore community comprising the Jersey Shore.

**NOW, THEREFORE, BE IT RESOLVED** by the Township Committee of the Township of Middletown in the County of Monmouth, State of New Jersey, that it hereby expresses its support for an increase in funding to the Shore Protection Fund from \$25 million to \$50 million, as provided in the bills pending before the Legislature as S-1614 and A-826.

**BE IT FURTHER RESOLVED** that a certified copy of this resolution be transmitted to Governor Phil Murphy, Senate President Steve Sweeney, Assembly Speaker Craig Coughlin, Senator Declan O’Scanlon, Assemblywoman Amy Handlin, and Assemblywoman Serena DiMaso.

**RESOLUTION NO. 19-113**

**TOWNSHIP OF MIDDLETOWN  
COUNTY OF MONMOUTH**

**RESOLUTION AWARDING PROFESSIONAL SERVICES CONTRACT TO MAX SPANN R.E. & AUCTION CO. TO PERFORM AUCTION SERVICES FOR THE SALE OF TOWNSHIP-OWNED REAL PROPERTY NOT NEEDED FOR ANY PUBLIC PURPOSE**

**WHEREAS**, the Township of Middletown owns various properties located in the Township, by way of foreclosure or other means, which it seeks to sell that are not needed for any public purposes; and

**WHEREAS**, Section 13 of the Local Lands and Buildings Law (“LLBL”), N.J.S.A. 40A:12-1 et seq., requires the Township to dispose of such lands pursuant to auction in most instances; and

**WHEREAS**, Max Spann R.E. & Auction Co. (“Max Spann”) has submitted a proposal to perform professional services including the listing and auctioning of properties owned by the Township; and

**WHEREAS**, pursuant to the proposal, Max Spann shall be compensated through a buyer’s premium of 10%, which shall be added to the sales price of properties, as well as various disbursements that shall be paid by the Township; and

**WHEREAS**, Max Spann shall complete and submit a Business Entity Disclosure Certification which certifies that it has not made any reportable contributions to a political or candidate committee in the Township of Middletown in the previous one year, and that the contract will prohibit same from making any reportable contributions through the term of the contract, pursuant to N.J.S.A. 19:44A-20.5 et seq., which shall remain on file for 10 days prior to entering into a contract with the entity; and

**WHEREAS**, the properties to be disposed and the terms of any auctions therefrom shall be established pursuant to further ordinance or resolution of the Township Committee, in accordance with the applicable requirements of the LLBL.

**NOW, THEREFORE, BE IT RESOLVED** by the Township Committee of the Township of Middletown in the County of Monmouth, State of New Jersey that it hereby awards a professional services contract to Max Spann R.E. & Auction Co., consistent with the foregoing.

**BE IT FURTHER RESOLVED** that the Mayor is hereby authorized and directed to execute any and all instruments necessary to effectuate the foregoing, subject to final approval as to legal form by the Township Attorney.

216089942v1

**RESOLUTION NO. 19-114**

**TOWNSHIP OF MIDDLETOWN  
COUNTY OF MONMOUTH**

**RESOLUTION ACCEPTING DEEDS OF DRAINAGE EASEMENT ASSOCIATED  
WITH MINOR SUBDIVISION APPLICATION AS TO BLOCK 1048, LOTS 4.01 AND 5.01**

**WHEREAS**, pursuant to Resolution No. 2012-106, on December 5, 2012, the Township's Planning Board granted minor subdivision approval relative to then-existing Block 1048, Lots 4 and 5, located along an unimproved portion of West Nut Swamp Road; and

**WHEREAS**, as a condition of resolution compliance, the Township Engineer has required the successor-in-interest to the applicant to provide the Township with acceptable deeds of drainage easement encumbering portions of Block 1048, Lots 4.01 and 5.01, as outlined in various engineering review letters; and

**WHEREAS**, the successor-in-interest to the applicant has provided such deeds of drainage easement to the Township, attached hereto as **Exhibit A.**

**NOW, THEREFORE, BE IT RESOLVED** by the Township Committee of the Township of Middletown in the County of Monmouth, State of New Jersey that it hereby accepts the deeds of drainage easement attached hereto and made part hereof as **Exhibit A.**

**BE IT FURTHER RESOLVED** that the Mayor is hereby authorized and directed to execute the foregoing instruments, subject to final approval as to legal form by the Township Attorney.

**BE IT FURTHER RESOLVED** that the Township Administrator and Township Director of Planning are hereby authorized and directed to take any and all actions necessary to effectuate the foregoing.

**Resolution No. 19-**

**RESOLUTION FOR TEMPORARY EMERGENCY APPROPRIATION**

WHEREAS, emergent conditions have arisen with respect to the payment of bills in a number accounts and no adequate provision has been made in a Year 2019 temporary budget for the aforesaid purposes, and

WHEREAS, NJS 40A:4-20 provides for the creation of an emergency temporary appropriation for the purposes above mentioned, and

WHEREAS, the total temporary emergency resolutions adopted in the Year 2019 for the Township pursuant to the provisions of Chapter 96, PL 1951 (NJS 40A:4-20) including this resolution total \$27,286,461.34 for the Current Fund, and

NOW, THEREFORE, BE IT RESOLVED (not less than two thirds of all members of the Township Committee of the Township of Middletown, New Jersey affirmatively concurring) that in accordance with the provisions of NJS 40A:4-20:

1. An emergency temporary appropriation shall be and the same is hereby made for the following purposes:

SEE ATTACHED

2. That said emergency temporary appropriations will be provided for in the 2019 budget under the appropriate titles.
3. That one certified copy of this resolution will be filed with the Director of Local Government Services.

Committee Member	Approved	Opposed	Abstain	Absent
Mayor Perry				
A. Fiore				
R. Hibell				
K. Settembrino				
P. Snell				

**CERTIFICATION**

I, Heidi R. Brunt, Township Clerk of the Township of Middletown, hereby certify the foregoing to be a true copy of a resolution adopted by the Middletown Township Committee at their meeting held March 18, 2019.

WITNESS, my hand and the seal of the Township of Middletown this 18<sup>th</sup> day of March 2019.

---

HEIDI BRUNT  
TOWNSHIP CLERK



2019 Temporary Budget Worksheet		
Account Number	Description	3/18/2019 Amount
<b>Current Fund</b>		
9-01-20-100-100-100	A/E S&W	40,000.00
9-01-20-100-101-100	Purchasing S&W	9,000.00
9-01-20-100-101-200	Purchasing O&E	500.00
9-01-20-110-100-100	Township Committee S&W	1,600.00
9-01-20-120-100-100	Township Clerk S&W	16,000.00
9-01-20-130-100-100	Finance - S&W	50,000.00
9-01-20-130-100-200	Finance - O&E	5,000.00
9-01-20-140-100-100	MIS - S&W	15,000.00
9-01-20-145-100-100	Collector - S&W	25,000.00
9-01-20-155-100-200	Legal - O&E	50,000.00
9-01-21-180-100-100	Planning - S&W	22,000.00
9-01-21-180-101-100	Planning Board - S&W	2,000.00
9-01-21-185-100-100	Zoning Board - S&W	2,000.00
9-01-22-195-100-100	Inspections - S&W	85,000.00
9-01-23-220-100-200	Insurance Benefits	500,000.00
9-01-25-240-100-100	Police S&W	810,000.00
9-01-25-252-100-101	Emergency Management - S&W	1,500.00
9-01-25-265-100-200	Fire - O&E	50,000.00
9-01-25-265-101-100	Uniform Fire Safety - S&W	18,000.00
9-01-25-275-100-100	Prosecutor - S&W	3,500.00
9-01-26-290-100-100	Streets & Roads - S&W	110,000.00
9-01-26-290-101-200	Snow - O&E	25,000.00
9-01-26-290-102-100	Parks - S&W	16,000.00
9-01-26-305-100-100	Solid Waste & Recycling - S&W	48,000.00
9-01-26-310-100-100	Maintenance of Township Property - S&W	36,000.00
9-01-26-310-100-200	Maintenance of Township Property -O&E	25,000.00
9-01-26-315-100-100	Fleet Maintenance - S&W	32,000.00
9-01-26-315-100-200	Fleet Maintenance - O&E	55,000.00
9-01-27-330-100-100	Health - S&W	15,000.00
9-01-28-370-100-100	Recreation - S&W	2,000.00
9-01-30-410-205-291	Railroad Parking Lot Lease	(6,500.00)
9-01-30-415-100-115	Accumulated Leave Compensation	118,750.00
9-01-31-446-200-200	Utilities - Natural Gas	30,000.00
9-01-31-447-100-275	Utilities - Heating Oil	3,000.00
9-01-31-460-200-200	Utilities - Motor Fuel	45,000.00
9-01-36-471-200-284	Statutory Public Employees Retirement	1,744,430.00
9-01-36-472-200-284	Statutory - Social Security	100,000.00
9-01-36-475-200-284	Statutory - Police/Firemens Retirement	3,596,388.00
9-01-43-490-100-100	Court - S&W	25,000.00
	<b>TOTAL</b>	<b>\$7,726,168.00</b>

**RESOLUTION NO. 19-**

**TOWNSHIP OF MIDDLETOWN  
COUNTY OF MONMOUTH**

**RESOLUTION APPROVING FIRST AMENDMENT TO MANAGEMENT AGREEMENT  
BETWEEN THE TOWNSHIP OF MIDDLETOWN AND THE NEW JERSEY TRANSIT  
CORPORATION RELATING TO COMMUTER PARKING AT THE MIDDLETOWN TRAIN  
STATION**

**WHEREAS**, on August 7, 2009, the Township of Middletown ("Middletown") and New Jersey Transit Corporation ("NJ Transit") entered into a Management Agreement (the "Agreement"), whereby Middletown manages, operates, and maintains the Middletown commuter parking lot owned by NJ Transit adjoining the Middletown Train Station and is compensated from gross parking revenues for same, while NJ Transit receives a user fee from Middletown in return; and

**WHEREAS**, the Agreement expired on December 31, 2018; and

**WHEREAS**, Middletown and NJ Transit have negotiated a First Amendment to the Agreement, a copy of which is in substantially final form, subject to approval by counsels for each of the parties, as attached hereto as Exhibit A; and

**WHEREAS**, among other things, the First Amendment will benefit of the taxpayers of Middletown by reducing Middletown's user fee obligation to NJ Transit to \$25,000 per year during the term of the First Amendment, which extends to December 31, 2020.

**NOW, THEREFORE, BE IT RESOLVED** by the Township Committee of the Township of Middletown in the County of Monmouth, State of New Jersey that it hereby approves entry into a First Amendment to the Management Agreement dated August 7, 2009 between the Township of Middletown and New Jersey Transit Corporation, a copy of which is in substantially final form attached hereto as Exhibit A, consistent with the foregoing.

**BE IT FURTHER RESOLVED** that the Mayor is hereby authorized and directed to execute any and all instruments necessary to effectuate the foregoing, subject to final approval as to legal form by the Township Attorney.

**Resolution No. 19-130**

**RESOLUTION TO READ BUDGET BY TITLE**

**WHEREAS**, N.J.S.A. 40A 4-8 as amended provides that the Budget shall be read in full at the public hearing, or that it may be read by title only if:

1. At least one week prior to the date of the hearing a complete copy of the approved Municipal Budget Is made available to each person requesting the same, during said week and during the public hearing.

**NOW, THEREFORE, BE IT RESOLVED**, by the Governing Body of the Township of Middletown that it is hereby declared that the conditions of N.J.S.A. 40A:4-8, as amended set forth in subsections 1, have been met and therefore the Municipal Budget shall be read by title only.

**RESOLUTION NO. 19-118**

**TOWNSHIP OF MIDDLETOWN  
COUNTY OF MONMOUTH**

**RESOLUTION AWARDING PROFESSIONAL SERVICES  
CONTRACTS FOR REAL ESTATE APPRAISERS**

**WHEREAS**, there exists a need for the Township to retain the services of qualified and licensed firms to provide real estate appraisal services, including but not limited to representing the Township in matters such as real estate appraisals, defense of tax appeals, prosecution of counterclaims, acquisition of properties, easements, rights-of-way, etc., and calculation of just compensation for the same, with a significant part of this work related to federal land and easement acquisitions as part of the U.S. Army Corps of Engineers Port Monmouth Flood Control Project; and

**WHEREAS**, while the Local Public Contracts Law (N.J.S.A. 40A:11-5(1)(a)) does not require competitive bidding for this position it was nevertheless advertised pursuant to the Fair and Open Process (N.J.S.A. 19:44A-20.5) with three bids having been received and considered for the position of real estate appraiser; and

**WHEREAS**, the Township has determined to appoint multiple qualified real estate appraisal firms to be assigned on a case-by-case basis by the Township Engineer based on expertise, availability and pricing; and

**WHEREAS**, based on the recommendation of the Township Engineer, The Meers Group, LTD, Gagliano & Company, and Wade Appraisal, LLC are all qualified and have agreed to provide real estate appraisal services pursuant to the rate schedules provided for in their respective proposals for 2019, subject to the Certification of availability of funds being provided by the Chief Financial Officer.

**NOW, THEREFORE, BE IT RESOLVED** by the Township Committee of the Township of Middletown in the County of Monmouth, State of New Jersey that the real estate appraisal firms of The Meers Group, LTD, Gagliano & Company, and Wade Appraisal, LLC are hereby offered and awarded professional services contracts to serve as Real Estate Appraisers for 2019, pursuant to the rate schedules provided for in their proposals for 2019.

**BE IT FURTHER RESOLVED** that the Mayor and the Clerk are hereby authorized and directed to execute Agreements for the provision of such professional services, copies of which shall be maintained by the Clerk and advertised in the Township's official newspaper pursuant to law.

**2019 Total Aggregate Amount of Municipal License Fees Collected**

Township of Middletown  
 One Kings Highway  
 Middletown, NJ 07748  
 732-615-2000  
 732-957-9090 fax



Off Premise 50/50 Raffle  
 Non Draw Wheel  
 BINGO  
 Texas Hold'EM  
 Carnival Games and Wheels  
 On Premise 50/50 Raffle  
 On Premise Merchandise Raffle  
 Instant Raffle  
 Off Premise Merchandise Raffle  
 Casino Night  
 Calendar Raffle  
 Armchair race  
 Money Wheel

**Total Amount of Licenses Issued Pursuant to Each Law:**

\$1,520

Status	ID Number	REG-Name	Address	City	State	ZIP Code	TYPE	Raffle Number	Amount
March 18, 2019	303-5-4996	St. Mary's PTA	538 Church St	Middletown	NJ	07748	On Premise Merchandise Raffle	19-47	\$20.00
March 18, 2019	303-5-4996	St. Mary's PTA	538 Church St	Middletown	NJ	07748	On Premise 50/50 Raffle	19-48	\$0.00
March 18, 2019	303-4-848	New Jersey Blind Citizens Assoc	18 Burlington Ave.	Leonardo	NJ	07737	On Premise Merchandise Raffle	19-49	\$20.00
March 18, 2019	303-4-848	New Jersey Blind Citizens Assoc	18 Burlington Ave.	Leonardo	NJ	07737	On Premise 50/50 Raffle	19-50	\$0.00
March 18, 2019	248-4-20888	Special Olympics of New Jersey	1 Eunice Kennedy Shriver Way	Lawrenceville	NJ	08648	On Premise 50/50 Raffle	19-51	\$0.00
March 18, 2019	248-4-20888	Special Olympics of New Jersey	1 Eunice Kennedy Shriver Way	Lawrenceville	NJ	08648	On Premise Merchandise Raffle	19-52	\$20.00
March 18, 2019	208-5-31558	Sandy Hook Foundation	84 Mercer Road	Fort Hancock	NJ	07732	On Premise 50/50 Raffle	19-53	\$0.00
March 18, 2019	414-8-38011	Jersey Shore Partnership Foundation	101 Crawford's Corner Rd, building 1 Suite 1-511	Holmdel	NJ	07733	On Premise 50/50 Raffle	19-54	\$0.00
March 18, 2019	303-1-19196	Christ Church Episcopal	90 Kings Highway	Middletown	NJ	07748	Off Premise Merchandise Raffle	19-55	\$20.00
March 18, 2019	303-1-19196	Christ Church Episcopal	90 Kings Highway	Middletown	NJ	07748	On Premise 50/50 Raffle	19-56	\$0.00
March 18, 2019	303-5-39978	Rich Veth Diamond Club	63 Tindall Road	Middletown	NJ	07748	Off Premise 50/50 Raffle	19-57	\$20.00
March 18, 2019	303-1-1218	St. Catherine's Church	130 Bray Ave.	Middletown	NJ	07748	Off Premise 50/50 Raffle	19-58	\$20.00
March 18, 2019	122-4-40313	Children's Psychiatric Center Foundation, Inc. (CPC)	10 Industrial Way East	Eatontown	NJ	07724	Off Premise Merchandise Raffle	19-59	\$100.00
March 18, 2019	208-5-27571	MAST High School	305 Mast Way	Highlands	NJ	07732	Off Premise 50/50 Raffle	19-60	\$20.00
March 18, 2019	303-9-41518	Lincroft Fire Co ladies Aux	601 Newman Springs Rd	Lincroft	NJ	07738	On Premise Merchandise Raffle	19-61	\$40.00
March 18, 2019	303-9-41518	Lincroft Fire Co ladies Aux	601 Newman Springs Rd	Lincroft	NJ	07738	On Premise 50/50 Raffle	19-62	\$0.00

### **RESOLUTION 19-**

**WHEREAS**, an application has been filed for a Person to Person of Plenary Retail Consumption License #1331-33-024-005 heretofore issued to Bonefish Grill, LLC to GVFB, LLC as an inactive License; and

**WHEREAS**, the submitted application form is complete in all respects, the transfer fees have been paid, and the license has been properly renewed for the current license term; and

**WHEREAS**, the applicant is qualified to be licensed according to all standards established by Title 33 of the New Jersey Statutes, regulations promulgated thereunder, as well as pertinent local ordinances and conditions consistent with Title 33; and

**WHEREAS**, the applicant has disclosed and the issuing authority reviewed the source of all funds used in the purchase of the license and the licensed business and all additional financing obtained in connection with the license business.

**NOW, THEREFORE, BE IT RESOLVED** that the Middletown Township Committee, acting as A.B.C. Board, does hereby approve, effective March 18, 2019 the person to person of the aforesaid Plenary Retail Consumption License for Bonefish Grill, LLC as an inactive license to GVFB, LLC at Mailing address Chapel Hill Center, 447 Highway 35, Red Bank, NJ 07701 in Middletown Township and does hereby direct the Township Clerk to endorse the license certificate to the new ownership as follows: "This license, subject to all its terms and conditions, is hereby transferred to GVFB, LLC at premises located at Chapel Hill Center, 447 Highway 35, Red Bank, NJ 07701 in Middletown Township as an inactive license effective March 18, 2019."

**BE IT FURTHER RESOLVED** that a certified copy of this resolution be provided by the Office of the Township Clerk to each of the following:

- a. Division of A.B.C.  
Shelia Inverso  
PO BOX 087  
Trenton, NJ 08625-0087
- b. Police Department
- c. GVFB, LLC  
Chapel Hill Center  
447 Highway 35, Red Bank, NJ 07701

TR#: \_\_\_\_\_

FEE: \_\_\_\_\_

DATE: \_\_\_\_\_

STATE OF NEW JERSEY  
DEPARTMENT OF LAW AND PUBLIC SAFETY  
DIVISION OF ALCOHOLIC BEVERAGE CONTROL

Action ID Code  
[ ] [ ] [ ] [ ]  
A W D U

RETAIL LIQUOR LICENSE APPLICATION

STATE ASSIGNED LICENSE NUMBER:

1331 - 33 - 024 - 005

[For DIVISION use only \_\_\_\_\_]

DATE APPLICATION FILED:

12, 28, 18

CODE TYPE OF LICENSE (CHECK ONE)

CLASS C LICENSES [R.S. 33:1-12]

- 31 \_\_\_\_\_ Club  
32 \_\_\_\_\_ Plenary Retail Consumption  
w/Broad Package Privilege  
33 ☒ Plenary Retail Consumption  
36 \_\_\_\_\_ Plenary Retail Consumption  
(Hotel/Motel Exception)  
37 \_\_\_\_\_ Plenary Retail Consumption  
(Theatre Exception)  
35 \_\_\_\_\_ Seasonal Retail Consumption  
(November 15 through April 30)  
34 \_\_\_\_\_ Seasonal Retail Consumption  
(May 1 through November 14)  
44 \_\_\_\_\_ Plenary Retail Distribution  
43 \_\_\_\_\_ Limited Retail Distribution

OTHER

- 14 \_\_\_\_\_ Annual State Permit  
(R.S. 33:1-42, NJAC 13:2-52)  
40 \_\_\_\_\_ Special Permit for a Golf Facility  
(NJAC 13:2-5.3)

THIS APPLICATION IS FOR:

- \_\_\_\_\_ A New License  
☒ Person-to-Person Transfer  
(Including Partnership change,  
except Limited Partnership)  
\_\_\_\_\_ Place-to-Place Transfer  
(Including expansion of premises)  
\_\_\_\_\_ Change of Corporate Structure  
\_\_\_\_\_ Extension of License (to Executor,  
Receiver, Administrator, etc.)  
\_\_\_\_\_ Renewal of License  
\_\_\_\_\_ Amendment of Application on File  
\_\_\_\_\_ Other \_\_\_\_\_

This Area is Reserved for Municipal Use

Municipal Fee \$ 228.00

Effective Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
(As Stated in Resolution. Date of resolution unless otherwise established.)

State Fee \$ 200

Date Denied \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
(As Stated in Resolution)

Refund Amount \$ \_\_\_\_\_

Special Conditions Attached: \_\_\_\_\_ Yes \_\_\_\_\_ No

Heidi R. Brunt, CMC/RMC  
Township Clerk

Type or Print Name (Last Name, First Name, Middle Initial of Municipal Clerk or ABC Secretary)

Signature of Municipal Clerk or ABC Secretary

STATE ASSIGNED LICENSE NUMBER 1331 - 33 - 024 - 005Application is made on behalf of: 7

1 = An Individual  
 3 = A Partnership  
 5 = Incorporated Club

2 = Business Corporation  
 4 = Unincorporated Club  
 6 = Limited Partnership

7 = Limited Liability Company

- 2.1 NAME(S) AS IT DOES OR WILL APPEAR ON THE LICENSE CERTIFICATE (NOT "TRADE" NAME):  
 License may be held by Individual (Last Name, First Name, Middle Initial), Partnership or Corporation.

GVFB, LLC

(Last Name, First Name, Middle Initial or Corporate Name)

- 2.2 ACTUAL ADDRESS WHERE THE LICENSE IS TO BE USED (SITED PREMISES):

Street Address 447 Highway 35

Number

Street Name

Municipality MiddletownZip 07701Telephone number of business ( 201 ) 538 - 5634

Area

Exchange

Number

- 2.3 If no licensed premises exists or if a mailing address is different than the "actual address" given above, provide the mailing address (insert N/A if not applicable):

Street Address 48 Blackhawk Court

Number

Street Name

P.O. Box # \_\_\_\_\_

Municipality HolmdelState NJZip 07733Telephone ( 201 ) 538 - 5634

- 2.4 New Jersey Sales Tax Certificate of Authority No. 832-286-542/000

- 2.5 TRADE NAME(S) UNDER WHICH BUSINESS IS TO BE CONDUCTED. ALL TRADE NAMES MUST BE LISTED AND REGISTERED WITH THE N.J. SECRETARY OF STATE [if a corporation] OR COUNTY CLERK [if a partnership or sole proprietor]:

N/A

- 2.6 THE FOLLOWING QUESTIONS ARE TO BE ANSWERED BY ALL APPLICANTS OTHER THAN APPLICANTS FOR A NEW LICENSE:

A. IS THE LICENSE ACTIVELY USED AT AN OPERATING PLACE OF BUSINESS?

Yes X No

B. IF NO, GIVE THE DATE THE BUSINESS STOPPED OPERATING (OR THE DATE THE LICENSE WAS ORIGINALLY ISSUED IF NEVER SITED AT AN OPERATING BUSINESS):

02 / 15 / 2017

C. IF THE LICENSE IS INACTIVE AND THE APPLICATION IS FOR A TRANSFER, WILL THE LICENSE BE USED AT AN OPERATING PLACE OF BUSINESS AFTER APPROVAL?

X Yes No

- 2.7 THE FOLLOWING QUESTIONS ARE TO BE ANSWERED BY AN APPLICANT FOR A NEW LICENSE: N/A

A. WILL THE LICENSE BE USED AT AN OPERATING PLACE OF BUSINESS IMMEDIATELY UPON ISSUANCE?

Yes No

B. IF NO, PROVIDE ANTICIPATED DATE OF LICENSE ACTIVATION:

           /            /



STATE ASSIGNED LICENSE NUMBER 1331 - 33 - 024 - 005

The following questions identify information about the licensed premises. This describes the area or place which is to be licensed for the sale, service, consumption, delivery, receipt or storage of alcoholic beverages. If the license is inactive and NOT SITED AT A PLACE OF BUSINESS, answer question 3.1 only, entering N/A for "not applicable." [If you use N/A as a response to question 3.1, question 2.2 on Page 2 should also be answered N/A.]

3.1 HOW MANY SEPARATE BUILDINGS ARE TO BE INCLUDED UNDER THIS LICENSE? 1

If more than one building is to be included under this license, a separate Page 3 is to be submitted covering each building.

An up-to-date sketch of the entire licensed premises should be submitted for inclusion in the State ABC license file.

3.2 BUILDING NO. 1 OF 1 TO BE LICENSED.3.3 IS THE ENTIRE BUILDING TO BE LICENSED? X Yes \_\_\_\_\_ No

If the answer to question 3.3 is "No," specify which floors are to be under license and which ones are not by answering the following questions:

3.4 Basement	_____ Yes _____ No	All of it _____ Yes _____ No
1 <sup>st</sup> floor	_____ Yes _____ No	All of it _____ Yes _____ No
2 <sup>nd</sup> floor	_____ Yes _____ No	All of it _____ Yes _____ No
3 <sup>rd</sup> floor	_____ Yes _____ No	All of it _____ Yes _____ No

Specify each additional floor number to be included under this license: \_\_\_\_\_

If only part of any floor is to be licensed, attach a more detailed explanation with sketches to clearly delineate licensed areas from unlicensed areas.

3.5 ARE ANY GROUNDS ADJACENT TO THE BUILDING UNDER LICENSE TO BE INCLUDED AS PART OF THE LICENSED PREMISES?

X Yes \_\_\_\_\_ No

3.6 IS THERE ANY UNLICENSED AREA LOCATED BETWEEN BUILDINGS UNDER THIS LICENSE OR BETWEEN LICENSED ADJACENT GROUNDS?

\_\_\_\_\_ Yes X No

IF THE ANSWER IS "YES," ATTACH A SKETCH OF THE LICENSED AND UNLICENSED AREAS SHOWING DIMENSIONS IN FEET.

3.7 DOES THE APPLICANT OWN THE BUILDING?

\_\_\_\_\_ Yes X No

IF "YES," IS THERE A MORTGAGE ON THE BUILDING?

\_\_\_\_\_ Yes \_\_\_\_\_ No

DOES THE APPLICANT LEASE THE BUILDING?

X Yes \_\_\_\_\_ No

If there is a mortgage on the property, answer question 3.8. If the licensed premise is leased, answer question 3.9.

3.8 MORTGAGEE (HOLDER OF MORTGAGE): N/A

(Last Name, First Name, Middle Initial or Corporate Name)

Street Address \_\_\_\_\_

Number \_\_\_\_\_ Street Name \_\_\_\_\_

P.O. Box # \_\_\_\_\_ Municipality \_\_\_\_\_ State \_\_\_\_\_

Zip \_\_\_\_\_ - \_\_\_\_\_

3.9 LANDLORD (HOLDER OF LEASE):

Chapel Hill Shopping Center, Inc.

(Last Name, First Name, Middle Initial or Corporate Name)

Street Address 620 Tinton Avenue, Building B, Suite 200

Number \_\_\_\_\_ Street Name \_\_\_\_\_

P.O. Box # \_\_\_\_\_ Municipality Tinton Falls State NJZip 07724 - \_\_\_\_\_

PLEASE TYPE OR PRINT ALL INFORMATION

STATE ASSIGNED LICENSE NUMBER 1331 - 33 - 024 - 005

- 4.1 IS THE NEAREST ENTRANCE OF THE PLACE TO BE LICENSED WITHIN 200 FEET OF THE NEAREST ENTRANCE OF ANY CHURCH OR SCHOOL?        Yes   X   No

IF THE ANSWER IS "YES," IS A WAIVER SIGNED BY THE APPROPRIATE OFFICIAL ATTACHED TO THIS APPLICATION?        Yes        No

- 4.2 DOES THE APPLICANT INTEND TO USE ANY VEHICLES FOR THE TRANSPORT OR DELIVERY OF ALCOHOLIC BEVERAGES?        Yes   X   No (A TRANSIT INSIGNIA IS NECESSARY BEFORE ALCOHOLIC BEVERAGES MAY BE TRANSPORTED.)

- 4.3 HAS THE APPLICANT FILED AN ANNUAL SPECIAL TAX REGISTRATION AND RETURN FORM (TTB F 5630.5) WITH THE FEDERAL ALCOHOL AND TOBACCO TAX AND TRADE BUREAU?

       Yes   X   No

IF "YES," DATE FILED        /        /       

- 4.4 WILL ANY BUSINESS OTHER THAN THE SALE OF ALCOHOLIC BEVERAGES BE CONDUCTED ON THE PREMISES TO BE LICENSED?   X   Yes        No

IF THE ANSWER IS "YES," INDICATE THE NATURE OF THE BUSINESS AND WHO WILL CONDUCT IT BY RESPONDING TO THE FOLLOWING QUESTIONS:

<u>  X  </u> Restaurant	<u>  X  </u> Applicant	<u>      </u> Other
<u>  X  </u> Catering	<u>  X  </u> Applicant	<u>      </u> Other
<u>      </u> Hotel/Motel	<u>      </u> Applicant	<u>      </u> Other
<u>      </u> Amusements	<u>      </u> Applicant	<u>      </u> Other
<u>      </u> N.J. Lottery	<u>      </u> Applicant	<u>      </u> Other
<u>      </u> Grocery or Delicatessen	<u>      </u> Applicant	<u>      </u> Other
<u>      </u> Other (specify)	<u>      </u> Applicant	<u>      </u> Other

- 4.5 IF SOMEONE OTHER THAN THE APPLICANT WILL OPERATE THE OTHER BUSINESS ON THE LICENSED PREMISES, ANSWER THIS QUESTION. IF THERE IS MORE THAN ONE INDIVIDUAL OR COMPANY, ATTACH A SEPARATE PAGE LISTING THE REQUESTED INFORMATION FOR EACH OPERATOR.

Business to be operated Restaurant and catering

Name of company/individual FBGV Realty, LLC t/a Gabriella's  
(Last Name, First Name or Corporate Name)

Street Address 48 Blackhawk Court  
Number Street Name

Municipality Holmdel State NJ

Zip 07733 -        NJ Sales Tax Certificate of Authority No. 832-286-781/000

See attached Management Agreement.

STATE ASSIGNED LICENSE NUMBER 1331 - 33 - 024 - 005

## ALL APPLICANTS ANSWER THE FOLLOWING

- 5.1 IS THE APPLICANT OR ANY OTHER PERSON MENTIONED IN THIS APPLICATION A POLICE OFFICER OR HOLD ANY POSITION ENTRUSTED WITH THE ENFORCEMENT OF ANY LAWS CONCERNING ALCOHOLIC BEVERAGES IN ANY MANNER WHATSOEVER?

       Yes   X   No

If the answer is "Yes," complete the following:

Name of individual \_\_\_\_\_

\_\_\_\_\_  
Last Name

\_\_\_\_\_  
First Name

\_\_\_\_\_  
Middle Initial

Title of position held \_\_\_\_\_

Name of Employing Agency \_\_\_\_\_

- 5.2 DOES THE APPLICANT OR ANY OTHER PERSON MENTIONED IN THIS APPLICATION, OR ANY PERSON HAVING A BENEFICIAL INTEREST IN THE LICENSED BUSINESS, HOLD OFFICE IN THE UNIT OF GOVERNMENT ISSUING THE LICENSE?        Yes   X   No

IF THE ANSWER IS "YES," COMPLETE THE FOLLOWING:

Name of Individual \_\_\_\_\_

\_\_\_\_\_  
Last Name

\_\_\_\_\_  
First Name

\_\_\_\_\_  
Middle Initial

Title of Office \_\_\_\_\_

Municipality \_\_\_\_\_

- 5.3 DOES THE APPLICANT OR ANY OTHER PERSON MENTIONED IN THIS LICENSE APPLICATION, OR ANYONE WITH A BENEFICIAL INTEREST IN THE LICENSED BUSINESS, DIRECTLY OR INDIRECTLY, HAVE ANY INTEREST IN ANY BREWERY, WINERY, DISTILLERY, RECTIFYING AND BLENDING PLANT, IMPORTER OR WHOLESALE ALCOHOLIC BEVERAGE BUSINESS, AS OWNER, PART OWNER, LANDLORD, TENANT, MORTGAGE HOLDER OR AS A STOCKHOLDER, OFFICER, DIRECTOR, AGENT, EMPLOYEE OR OTHERWISE?

       Yes   X   No

IF THE ANSWER IS "YES," ATTACH AN AFFIDAVIT EXPLAINING THE RELATIONSHIP AND NATURE OF THE INTEREST AND COMPLETE THE FOLLOWING:

A. New Jersey license number, if applicable \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_

- B. IF THE BUSINESS DOES NOT HOLD A NEW JERSEY LIQUOR LICENSE, ANSWER THE FOLLOWING QUESTIONS:

Name of entity conducting business (Corporation, Partnership or Individual)

\_\_\_\_\_  
(Last Name, First Name, Middle Initial or Corporate Name)

Street Address \_\_\_\_\_

\_\_\_\_\_  
Number

\_\_\_\_\_  
Street Name

P.O. Box # \_\_\_\_\_ Municipality \_\_\_\_\_ State \_\_\_\_\_

Zip \_\_\_\_\_ - \_\_\_\_\_

Type of Business: \_\_\_\_\_

ALL APPLICANTS ANSWER THE FOLLOWING

- IF THE ANSWER TO THIS QUESTION IS "YES," ANSWER THE FOLLOWING:**

Unit of Government which denied License or Permit:

Date of Denial (approximate if not known) \_\_\_\_\_/\_\_\_\_\_/\_\_\_\_\_

Reason for Denial

- IF THE ANSWER IS "YES," ANSWER THE FOLLOWING:

Name of Entity

**Last Name**

First Name

**Middle Initial**

Type of License or Permit Denied: ☐ Retail ☐ Wholesale ☐ Transportation  
☒ Warehouse ☐ Manufacturer

Unit of Government which denied License or Permit:

Date of Denial (approximate if not known) \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_

Reason for Denial

- IF THE ANSWER IS "YES," PROVIDE DETAILS OF EACH BELOW [Complete a separate Page 6 for each action]:

Name of Individual

Last Name

First Name

Middle Initial

DATE OF ACTION: \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_ DOCKET NO. \_\_\_\_\_

PENALTY WAS IMPOSED BY:

[Indicate whether by Division of ABC or identify Local Issuing Authority]

PENALTY CONSISTED OF:

FINED \$ \_\_\_\_\_ NOT RENEWED

[amount]

                     **SUSPENDED**                      **REVOKED**                      **CANCELLED**

(number of days)

OTHER [explain]

- A. IF THE ANSWER IS "YES," ANSWER THE FOLLOWING:

Name of Individual

**Last Name**

First Name

**Middle Initial**

Date of Birth \_\_\_\_\_/\_\_\_\_\_/\_\_\_\_\_

Conviction Date            /            /           

State \_\_\_\_\_ Court of Jurisdiction \_\_\_\_\_

Description of offense (specific charge)

Disposition (fine, penalty, etc.) \_\_\_\_\_

### Nature of interest in entity to be licensed

- B. If applicable, provide the date the Director of the N.J. Division of Alcoholic Beverage Control issued an order approving or disapproving disqualification removal: \_\_\_\_/\_\_\_\_/\_\_\_\_. (No license may be issued without an order from the Director of the Division of Alcoholic Beverage Control determining no disqualification or removing disqualification.) (See R.S. 33:1-31.2 and N.J.A.C. 13:2-15.)

Provide Agency Docket No. :[NN]-

PLEASE TYPE OR PRINT ALL INFORMATION

STATE ASSIGNED LICENSE NUMBER 1331 - 33 - 024 - 005

## ALL APPLICANTS OTHER THAN CLUB LICENSE ANSWER THE FOLLOWING

- 7.1 DOES THE APPLICANT, A MEMBER OF THE APPLICANT'S IMMEDIATE FAMILY (SPOUSE, CHILDREN, PARENTS, IN-LAWS OR SIBLINGS) OR ANY PERSON WITH A BENEFICIAL INTEREST IN THE SUBJECT LICENSE OF THIS APPLICATION, HAVE ANY INTEREST IN ANY OTHER NEW JERSEY ALCOHOLIC BEVERAGE LICENSE?

\_\_\_\_ Yes X No

IF THE ANSWER IS "YES," COMPLETE THE FOLLOWING BY LISTING THE NEW JERSEY LIQUOR LICENSE TWELVE DIGIT NUMBER(S) AND THE NAME(S) OF THE PERSON(S) OR CORPORATION(S) WHO HOLD(S) SUCH INTEREST. USE ADDITIONAL PAGE(S) 7 AS NEEDED.

A. License Number \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_

Name \_\_\_\_\_  
(Last Name, First Name, Middle Initial or Corporate Name)

Relationship to Applicant \_\_\_\_\_

\*\*\*\*\*  
B. License Number \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_

Name \_\_\_\_\_  
(Last Name, First Name, Middle Initial or Corporate Name)

Relationship to Applicant \_\_\_\_\_

\*\*\*\*\*  
C. License Number \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_

Name \_\_\_\_\_  
(Last Name, First Name, Middle Initial or Corporate Name)

Relationship to Applicant \_\_\_\_\_

- 7.2 WOULD ANY PERSON OR CORPORATION NAMED IN THIS APPLICATION FAIL TO QUALIFY FOR OWNERSHIP OF THE LICENSE IF APPLYING AS AN INDIVIDUAL BECAUSE OF AGE, CRIMINAL CONVICTION OR PROHIBITED INTERESTS IN OTHER LICENSES?

\_\_\_\_ Yes X No

IF THE ANSWER IS "YES," ANSWER THE FOLLOWING BY INSERTING THE NAME OF THE INDIVIDUAL OR CORPORATION AND, IF AN INDIVIDUAL, THE SOCIAL SECURITY NUMBER AND DATE OF BIRTH. USE ADDITIONAL PAGE(S) 7 AS NEEDED.

Name \_\_\_\_\_  
(Last Name, First Name, Middle Initial or Corporate Name)

Social Security Number \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_ OR

NJ Sales Tax Certificate of Authority No. \_\_\_\_\_

Date of Birth \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_

**ALL APPLICANTS ANSWER THE FOLLOWING**

- THE FOLLOWING ARE TO BE ANSWERED WHEN APPLICATION IS FOR A LICENSE TRANSFER.

- (Last Name, First Name, Middle Initial or Corporate Name)

- Street Address \_\_\_\_\_  
 Municipality \_\_\_\_\_ New Jersey  
 Zip \_\_\_\_\_

Date of second notice 1 / 1

- Name of newspaper publishing notice

8.13 DOES THE CLUB HAVE AT LEAST 60 VOTING MEMBERS?  
☒ Yes ☐ No

STATE ASSIGNED LICENSE NUMBER 1331 - 33 - 024 - 005

## ALL APPLICANTS ANSWER THE FOLLOWING

- 9.1 DOES ANY INDIVIDUAL, PARTNERSHIP, CORPORATION OR ASSOCIATION OTHER THAN THE APPLICANT HAVE AN INTEREST DIRECTLY OR INDIRECTLY IN THE LICENSE APPLIED FOR OR IS THE STOCK OF ANY STOCKHOLDER HELD IN ESCROW OR PLEDGED IN ANY WAY? ☒ Yes ☐ No

IF THE ANSWER IS "YES," ANSWER THE FOLLOWING USING A SEPARATE PAGE 9 FOR EACH INDIVIDUAL OR CORPORATION OF INTEREST. ATTACH A SEPARATE PAGE OF EXPLANATION IF MORE SPACE IS NEEDED.

Name of Individual (Last Name First) or Corporation

FBGV Realty, LLC t/a Gabriella's

(Last Name, First Name, Middle Initial or Corporate Name)

Social Security Number \_\_\_\_\_ OR

NJ Sales Tax Certificate of Authority Number 832-286-781/000Street Address 48 Blackhawk CourtP.O. Box # \_\_\_\_\_ Municipality HolmdelState NJZip 07733

Describe Nature of Interest FBGV Realty, LLC will operate as a restaurant and be managed by GVFB, LLC  
See attached Management Agreement.

- 9.2 DOES ANY INDIVIDUAL, PARTNERSHIP, CORPORATION OR ASSOCIATION HOLD ANY CHATTEL MORTGAGE OR CONDITIONAL BILL OF SALE OR OTHER SECURITY INTEREST ON ANY FURNITURE, FIXTURES, GOODS OR EQUIPMENT TO BE USED IN CONNECTION WITH THE BUSINESS TO BE OPERATED UNDER THE LICENSE APPLIED FOR? ☐ Yes ☒ No

IF THE ANSWER IS "YES," ANSWER THE FOLLOWING USING A SEPARATE PAGE 9 FOR EACH INDIVIDUAL OR CORPORATION TO BE REPORTED. ATTACH A SEPARATE PAGE OF EXPLANATION IF MORE SPACE IS NEEDED.

Name of Individual (Last Name First) or Corporation

(Last Name, First Name, Middle Initial or Corporate Name)

Social Security Number \_\_\_\_\_ OR

NJ Sales Tax Certificate of Authority Number \_\_\_\_\_

Street Address \_\_\_\_\_

P.O. Box # \_\_\_\_\_ Municipality \_\_\_\_\_

State \_\_\_\_\_

Zip \_\_\_\_\_

Describe Nature of Interest \_\_\_\_\_

- 9.3 HAS THE APPLICANT AGREED TO PERMIT ANYONE NOT HAVING AN OWNERSHIP INTEREST IN THE LICENSE TO RECEIVE OR AGREED TO PAY ANYONE (BY WAY OF RENT, SALARY OR OTHERWISE) ALL OR ANY PERCENTAGE OF THE GROSS RECEIPTS OR NET PROFIT OR INCOME DERIVED FROM THE BUSINESS TO BE CONDUCTED UNDER THE LICENSE APPLIED FOR? ☐ Yes ☒ No

IF THE ANSWER IS "YES," ANSWER THE FOLLOWING USING A SEPARATE PAGE 9 FOR EACH INDIVIDUAL OR CORPORATION TO BE REPORTED. ATTACH A SEPARATE PAGE OF EXPLANATION IF MORE SPACE IS NEEDED.

Name of Individual (Last Name First) or Corporation

Last Name

First Name

Middle Initial

Social Security Number \_\_\_\_\_ OR

NJ Sales Tax Certificate of Authority Number \_\_\_\_\_

Street Address \_\_\_\_\_

P.O. Box # \_\_\_\_\_ Municipality \_\_\_\_\_

State \_\_\_\_\_

Zip \_\_\_\_\_

Describe Nature of Interest \_\_\_\_\_

APPLICANTS THAT ARE SOLE PROPRIETORS OR PARTNERSHIPS GO TO PAGE 10A. CORPORATIONS AND LIMITED LIABILITY COMPANIES COMPLETE PAGE 10.



STATE ASSIGNED LICENSE NUMBER 1331 - 33 - 024 - 005

QUESTIONS TO BE ANSWERED BY CORPORATIONS AND LIMITED LIABILITY COMPANIES ONLY. ANY CORPORATION OR LIMITED LIABILITY COMPANY THAT IS REPORTED TO HAVE AN INTEREST IN THE BUSINESS TO BE LICENSED, WHETHER THE LICENSEE COMPANY, THE PARENT CORPORATION OF THE LICENSED COMPANY, HOLDING COMPANY OR OTHERWISE AFFILIATED IN THE CORPORATE CHAIN, MUST ANSWER THE FOLLOWING USING A SEPARATE PAGE 10 AND PAGE 10A FOR EACH CORPORATION. ANSWER QUESTIONS ON BOTH PAGE 10 AND PAGE 10A FOR EACH CORPORATION.

- 10.1 Name of corporation GVFB, LLC
- 10.2 Street address of home office 48 Blackhawk Court  
Number Street Name  
Municipality Holmdel  
State NJ Zip 07733
- 10.3 NJ Sales Tax Certificate of Authority Number Applied for
- 10.4 IF CORPORATION ADDRESS IN NUMBER 10.2 ABOVE IS OUT OF STATE, REPORT BELOW THE ADDRESS OF ANY OFFICE LOCATION IN NEW JERSEY. INSERT N/A IF NONE.  
Street Address N/A  
Number Street Name  
Municipality \_\_\_\_\_ New Jersey  
Zip \_\_\_\_\_
- 10.5 IS THE CORPORATION NOW AN EXISTING, VALID CORPORATION? ☒ Yes ☐ No
- 10.6 DATE CHARTERED OR INCORPORATED 10 / 16 / 2018 STATE NJ
- 10.7 CERTIFICATE OF INCORPORATION NUMBER 0600454878
- 10.8 IF NOT INCORPORATED UNDER THE LAWS OF NEW JERSEY, HAS THE CORPORATION RECEIVED AN AUTHORIZATION TO CONDUCT BUSINESS IN NEW JERSEY FROM THE NEW JERSEY OFFICE OF THE SECRETARY OF STATE? ☐ Yes ☐ No N/A
- 10.9 HAS THE CORPORATION CHARTER EVER BEEN REVOKED BY THE OFFICE OF THE SECRETARY OF STATE IN NEW JERSEY? ☐ Yes ☒ No  
IF THE ANSWER IS "YES," INSERT THE DATE OF REVOCATION, OR IF SUSPENDED, THE BEGINNING AND ENDING DATE OF THE SUSPENSION.  
Date of revocation \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
Beginning date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
Ending date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_
- 10.10 INSERT THE NAME AND ADDRESS OF THE REGISTERED OR AUTHORIZED AGENT IN NEW JERSEY UPON WHOM SERVICE OF PROCESS IN ANY PROCEEDINGS AGAINST THE APPLICANT, PURSUANT TO THE NEW JERSEY ALCOHOLIC BEVERAGE LAW, THE ALCOHOLIC BEVERAGE TAX LAW OR PROCEEDINGS IN A STATE OR U.S. DISTRICT COURT, MAY BE MADE.  
Name Maggs, James, A.  
(Last Name, First Name, Middle Initial or Corporation)  
Street Address 3349 Highway 138, Building C, Suite D  
Number Street Name  
Municipality Wall New Jersey  
Zip 07719 - \_\_\_\_\_ Telephone Number ( 732 ) 223 - 9870  
Area Exchange Number
- 10.11 IF THE LICENSED COMPANY IS OWNED BY OTHER CORPORATION(S) OR IS IN A CORPORATE CHAIN, ATTACH A DIAGRAM DEPICTING THE CORPORATE RELATIONSHIPS AND THE PERCENTAGE OF STOCK INTEREST IN THE COMPANY TO BE LICENSED, OWNED BY OTHER CORPORATIONS OR OTHER NON-CORPORATE ENTITIES (INDIVIDUALS, PARTNERSHIPS, ASSOCIATIONS).  
N/A



STATE ASSIGNED LICENSE NUMBER 1331 - 33 - 024 - 005

## ALL APPLICANTS ANSWER THE FOLLOWING [ADD PAGES AS NECESSARY]

SOLE OWNERS AND PARTNERSHIPS: Complete this page in full.

LIMITED PARTNERSHIPS: All information about a general partner or partners of a limited partnership must be reported, whether the general partner is an individual or a corporation. A list of the names and addresses of all limited partners must be submitted as an attachment to this application with an identification of the percentage of each limited partner as it relates to total ownership of the business entity to be licensed.

CORPORATIONS: All corporation applicants or licensees and any corporation that has an ownership interest in the corporation under license or to be licensed must have been reported on Page 10. Information on this Page, 10A, will identify all officers, directors and stockholders holding one percent or more of the shares of the respective company. Club licenses must list names of officers and directors and attach a current membership list.

\*\*\*\*\*

NAME OF CORPORATION OR CLUB COVERED BY THIS PAGE (COMPLETE ONLY IF APPLICANT OR STOCKHOLDER IS A CORPORATION OR PARTNERSHIP):

Name of individual (last name first), stockholder, partner, officer or director:

Varshavsky, Gabriella, I.

Last Name	First Name	Middle Initial
Home Street Address <u>3 Round Hill</u>		
Number	Street Name	

P.O. Box # _____	Municipality <u>Holmdel</u>	State <u>NJ</u>
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Zip <u>07733</u>		
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Social Security Number <u>143 - 02 - 5293</u>	Date of Birth <u>11 / 21 / 1996</u>
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Home telephone number ( <u>908</u> ) <u>462</u> - <u>4242</u>
Area      Exchange      Number

Office telephone number ( <u>908</u> ) <u>462</u> - <u>4242</u>
Area      Exchange      Number

% of business owned or controlled <u>50%</u>	Number of shares _____
--	------------------------

Check position that applies: _____ Sole owner      _____ Partner      _____ Stockholder					
_____ President	_____ Vice-President	<u>X</u> Secretary	<u>X</u> Treasurer	_____ Director	
_____ Trustee	_____ Manager	_____ Agent	_____ Executor/Administrator	_____ Receiver	
_____ Beneficiary      _____ Other (specify) _____					

Name of individual (last name first), stockholder, partner, officer or director:

Brusco, Frank

Last Name	First Name	Middle Initial
Home Street Address <u>48 Blackhawk Court</u>		
Number	Street Name	

P.O. Box # _____	Municipality <u>Holmdel</u>	State <u>NJ</u>
------------------	-----------------------------	-----------------

Zip <u>07733</u>		
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Social Security Number <u>134 - 70 - 7579</u>	Date of Birth <u>11 / 5 / 1973</u>
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Home telephone number ( <u>201</u> ) <u>538</u> - <u>5634</u>
Area      Exchange      Number

Office telephone number ( _____ ) _____ - _____
Area      Exchange      Number

% of business owned or controlled <u>50%</u>	Number of shares _____
--	------------------------

Check position that applies: _____ Sole owner      _____ Partner      _____ Stockholder					
<u>X</u> President	_____ Vice-President	_____ Secretary	_____ Treasurer	_____ Director	
_____ Trustee	_____ Manager	_____ Agent	_____ Executor/Administrator	_____ Receiver	
_____ Beneficiary      _____ Other (specify) _____					

STATE ASSIGNED LICENSE NUMBER 1331 - 33 - 024 - 005

AFFIDAVIT

LICENSE PERIOD  
APPLIED FOR

FROM \_\_\_\_\_ TO \_\_\_\_\_

DATE:

State of New JerseyCounty of Monmouth

SS:

As provided by law (R.S. 33:1-35),

(Check One)

1. The Individual Applicant

2. Members of the Partnership Applicant

3. \_\_\_\_\_ of \_\_\_\_\_  
(President/Vice-President) (Corporation or Club Name)

consent(s) that the licensed premises and all portions of the building constituting the licensed premises, including all rooms, cellars, closets, out-buildings, passageways, vaults, yards, attics and every part of the structure of which the licensed premises are a part and all buildings used in connection therewith which are in his/her/their possession or under his/her/their control, may be inspected and searched without warrant at all hours by the Director of the Division of Alcoholic Beverage Control, his or her duly authorized deputies, inspectors or investigators and all other sworn law enforcement officers, and being duly sworn according to law, upon his/her/their oath(s), depose(s) and say(s) that he/she is (they are) the person(s) duly authorized to sign the application, that in instance of corporate ownership, the signator is authorized by corporate resolution to sign on behalf of the corporations; and that the contents of this application represent complete disclosure of the fact, and that the contents of this application are true.

(Signature of Individual Agent / Sole Proprietor)

(Corporations Only)  
Attestation by Corporate Secretary

(Partnership Name)

(Signature of Partner)

Attest:

GVFB, LLC

Corporate Name

(Signature of Partner)

By

(Signature of Corporate President or Vice President)

(Signature of Partner)

Secretary

Signature

(Signature of Partner)

Affix Corporate Seal

Sworn to and subscribed before me

this 28<sup>th</sup> day of December 2018

AFFIDAVIT MUST BE SIGNED HERE

(Signature of Officer Administering Oath)

BY DULY AUTHORIZED  
NOTARY PUBLIC

(Printed Name of Officer Administering Oath)

OR AN ATTORNEY-AT-LAW  
OF NEW JERSEY

(Title of Officer Administering Oath)

(Date of Expiration of  
Commission, if applicable)

HELEN LANGSNER  
A Notary Public of New Jersey  
My Commission Expires 3/22/2022

3-23-2022

## MEMORANDUM

TO: CHIEF OF POLICE R. CRAIG WEBER  
FROM: DETECTIVE KEITH HIRSCHBEIN  
SUBJECT: PLENARY RETAIL CONSUMPTION LIQUOR LICENSE / PERSON TO PERSON  
TRANSFER # 1331-33-024-005

MIDDLETOWN TOWNSHIP POLICE CASE # 19MT00688

DATE: February 1, 2019

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As per your directive, an investigation has been completed regarding the ABC application license for a Class "C" Plenary Retail Consumption License and Person to Person Transfer requested for applicants Gabriella Varshavsky and Frank Brusco.

The above applicants, managing members of GVFB, LLC, request a person to person transfer of liquor license # 1331-33-024-005 currently held by Bonefish Grill, LLC, a Florida LLC.

The site premise the license is to be utilized will be located at Chapel Hill Center, 447 Highway 35, Middletown, New Jersey, with the proposed trade name Gabriella's.

The applicants for the above license consist of a partnership structure consisting of Frank Brusco (President) and Gabriella Varshavsky (Secretary, Treasurer).

A criminal history inquiry and records check for all applicants was conducted. These inquiries revealed no indication of criminal activity by the applicants that would jeopardize this application request.

All required documents and interviews necessary for a thorough investigation, as per A.B.C. Regulations, were provided to this investigator by the applicants.

At this time this investigator sees no reason to object to the applicants request for the above license.

Respectfully submitted,

*Det. K Hirschbein #313*

Det. Keith Hirschbein #313

M.T.P.D. Detective Bureau

Cc: D/Lt. Paul Bailey

D/ Sgt. Anthony Gigante

*3/19/19  
Action*